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ANNUAL REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
STATE OF MASSACHUSETTS,

FOR THE FINANCIAL YEAR

1884-85.

(No. 73 of the Series.)

MAY 1, 1884, TO APRIL 30, 1885.
(Both Included.)

CITY DOCUMENT NO. 76.

BOSTON:
ROCKWELL AND CHURCHILL, CITY PRINTERS,
NO. 39 ARCH STREET.
1885.

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.B7c
1884/85

DOCUMENTS DEPT.

CITY OF BOSTON.

IN BOARD OF ALDERMEN, May 11, 1885.

Ordered, That the Annual Report of the City Auditor for the financial year 1884–85 be submitted in print, and that five thousand five hundred copies thereof be printed for distribution at the office of the City Auditor, City Hall, and the several Police Station-Houses.

Passed. Sent down for concurrence.

May 21 came up concurred.

Approved by the Mayor, May 25, 1885.

A true copy.
Attest

JOHN T. PRIEST,
Ass't City Clerk.

CITY OF BOSTON.

OFFICE OF THE CITY AUDITOR,
CITY HALL, June 1, 1885.

TO THE HONORABLE CITY COUNCIL: —

Gentlemen, — In compliance with the provisions of Chapter 14, Section 3, of the Revised Ordinances, the undersigned herewith presents a statement of the receipts and expenditures of the

CITY OF BOSTON

and

COUNTY OF SUFFOLK

for the financial year commencing May 1, 1884, and ending April 30, 1885: —

The balance belonging in the treasury April 30, 1884, was			$4,041,433 73
Receipts during the year, as per annexed report of the Treasurer: —			
From the Collector,		$16,127,397 41	
Temporary loan of 1884,		1,800,000 00	
Board of Commissioners on the Sinking-Funds: —			
For payment of debt,	$681,770 27		
Refunded betterments,	5,588 18		
Refunded costs on betterments,	179 09		
		687,537 54	
Sales of Bonds,		440,200 00	
Interest on bank deposits,		84,183 56	
Pay-roll tailings,		25,626 05	
Tax-titles,		50 15	
			19,164,994 71
			$23,206,428 44

The payments have been as follows: —

On warrants of the Mayor,		$17,443,363 45	
Bank Tax—to State,	$776,727 53		
State Tax,	770,740 00		
County payments,	393,782 27		
Board of Commissioners on the Sinking-Funds: —			
Sales of land, betterments, etc.,	271,003 71		
Liquor licenses, proportion paid to State,	129,637 25		
Carried forward,	$2,341,890 76	$17,443,363 45	$23,206,428 44

335099

Brought forward,		$2,341,890 76	$17,443,363 45	$23,206,428 44
Investment of trust funds: —				
Police charitable,	$12,000 00			
Overseers of the Poor, Goodnow bequest,	5,000 00			
City hospital, Goodnow bequest,	4,500 00			
Cedar Grove cemetery,	3,000 00			
Gibson School,	2,500 00			
Mt. Hope cemetery,	1,500 00			
Evergreen "	500 00			
Martin Milmore bequest,	500 00			
Stoughton School,	371 00			
		29,871 00		
Pay-roll tailings,		23,759 50		
Refunded taxes, betterments, costs, etc.,		21,245 19		
Debt due 1883–84,		9,000 00		
Old claims, amounts drawn in previous years, but not paid until this,		833 43		
Residue tax sales,		217 34		
Tax-titles,		50 15		
			2,426,867 37	
				19,870,230 82
				$3,336,197 62
Cash in the hands of Alfred T. Turner, treasurer,			$3,328,963 24	
Deficiency in balance transferred by Charles H. Dennie, Treasurer, July 15, 1881, caused by Woodward defalcation, October, 1880,			7,234 38	
				3,336,197 62
Drafts drawn by the Mayor, approved by the Committee on Accounts, and certified to by the Auditor,				$17,471,493 97
Amounts allowed by the County Auditor,				393,785 77
				$17,865,279 74
Add sundry payments by the Treasurer, detailed on page 3,				2,033,085 10
Total of drafts and payments,				$19,898,364 84
Payments by Treasurer, as per his report: —				
On City account,				$19,476,448 55
On County account,				393,782 27
				$19,870,230 82
Add amounts drawn, but not paid,				28,134 02
				$19,898,364 84

The balance belonging in the treasury is made up of the following items, viz: —

Balances of appropriations carried to accounts of 1885–86,		$2,291,555 52
To meet the appropriations of 1885–86, as ordered by the City Council, being moneys derived from the following sources: —		
Excess of Income and Taxes over estimate of same, April 30, 1885,	$386,219 24	
Carried forward,	$386,219 24	$2,291,555 52

Brought forward,	$386,219 24	$2,291,555 52
Excess of Liquor License Revenue over expenses, April 30, 1885,	365,600 51	
Unexpended appropriations of 1884–85, April 30, 1885,	239,291 46	
		991,111 21
City Debt, amount received from Board of Commissioners on the Sinking-Funds, with which to pay debt and not paid,		40,000 00
Pay-roll tailings,		6,846 59
Cash belonging to the Board of Commissioners on the Sinking-Funds,		2,942 05
Amount held to pay betterments ordered to be refunded,		1,929 00
Cash belonging to trust funds: —		
Mount Hope cemetery,	$881 17	
Cedar Grove "	243 75	
Police Charitable,	108 06	
Gibson School,	25 79	
		1,258 77
Residue of tax sales,		554 48
		$3,336,197 62

The receipts of the Cochituate Water-Works were $120,129.12 in excess of the running expenses and interest on the debt, and this amount was $75,495.88 *less* than the requirement of the Sinking-Fund for the year.

Total receipts were,	$1,220,367 99	
Less rebates,	13,211 83	
	$1,207,156 16	
Payments for maintenance,		$418,368 97
Interest,		668,658 07
		$1,087,027 04
To be paid to Sinking-Fund,		120,129 12
		$1,207,156 16

The receipts of the Mystic Water-Works were $65,192.99 in excess of the running expenses and interest on the debt, and this amount was $1,375.01 *less* than the requirement of the Sinking-Fund for the year.

Total receipts were,		$273,784 84	
Less proportions paid Somerville, Chelsea, and Everett,	$37,622 32		
Less rebates,	1,330 00		
		38,952 32	
		$234,832 52	
Payments for maintenance,			$120,679 53
Interest,			48,960 00
			$169,639 53
To be paid to Sinking-Fund,			65,192 99
			$234,832 52

The Legislature of 1885 have passed an act (chap. 178) which limits debt and taxation in the City of Boston, as will be seen by the following sections: —

SECTION 1. The taxes assessed on property in the City of Boston, exclusive of the State tax and of the sums required by law to be raised on account of the city debt, shall not exceed in any year nine dollars on every one thousand dollars of the average of the Assessors' valuations of the taxable property therein for the preceding five years, the valuation for each year being first reduced by the amount of all abatements allowed thereon previous to the thirty-first day of December in the year preceding said assessment. Any order or appropriation requiring a larger assessment than herein first above limited shall be void.

SECT. 2. The limit of indebtedness of the City of Boston shall hereafter be two and one-half per cent. up to and until the first day of January in the year eighteen hundred and eighty-seven, and thereafter shall be two per cent. on the average valuation prescribed in section one of this act, instead of three per cent. on the last preceding valuation, as provided in section four of chapter twenty-nine of the Public Statutes.

The following table shows the valuation of the city, gross funded debt, annual appropriations, and tax-rate since 1875; the highest valuation and annual appropriation, previous to 1884, were reached in 1874, the valuation being $798,755,050, and the appropriations $12,146,643: —

	Valuation.	Gross Funded Debt.	Annual Appropriation.	Tax Rate.
1875	$793,961,895	$43,414,829 99	$11,104,805	$13 70
1876	748,996,210	43,848,835 73	10,180,887	12 70
1877	686,840,586	43,590,497 30	10,267,258	13 10
1878	630,446,866	42,457,022 47	9,555,892	12 80
1879	613,322,692	42,359,816 23	9,133,429	12 50
1880	639,462,495	42,030,125 36	10,190,387	15 20
1881	665,554,597	40,949,332 18	10,475,817	13 90
1882	672,497,962	40,079,312 04	11,054,535	15 10
1883	684,432,671	41,184,358 12	11,214,269	14 50
1884	682,648,000	43,185,669 07	12,666,095	17 00
1885		42,962,180 02	10,608,100	

The valuation upon which the appropriation bill of 1885–86 was based under Section 1 was $661,011,076; under Section 2 of the above act the city had, April 30, 1885, the right to borrow $1,519,277, as will appear by the following statement: —

Funded Debt, April 30, 1885,			$42,962,180 02
Less Cochituate Water Debt,		$13,045,473 98	
Mystic Water Debt,		839,000 00	
			13,884,473 98
			$29,077,706 04
Sinking-Funds, April 30, 1885,		$18,022,484 25	
Less Cochituate Water Sinking-Fund,	$3,106,323 82		
Mystic Water Sinking-Fund,	444,453 69		
		3,550,777 51	
		$14,471,706 74	
Cash in hands of Treasurer to redeem debt,		40,000 00	
			14,511,706 74
Carried forward,			$14,565,999 30

Brought forward,	$14,565,999 30
Add loan authorized, but not negotiated: —	
Public Library Building, Dartmouth street,	440,000 00
Net debt and debt authorized,	$15,005,999 30
Two and one-half per cent. on average valuation for five years, less abatements ($661,011,076),	$16,525,276 00
Net funded and debt authorized,	15,005,999 00
Right to issue	$1,519,277 00

The City Treasurer has paid, with moneys received from the Board of Commissioners on the Sinking-Funds, the following amounts of debt: —

City Loans at maturity: —	
$20,000, bearing 7 per cent.	
62,000, bearing 6 per cent.	
343,000, bearing 5 per cent.	
	$425,000 00
Mystic Water Loans at maturity, bearing 6 per cent.	1,000 00
City Loans before maturity: —	
$92,000, bearing 6 per cent.	
74,000, bearing 4 per cent.	
	166,000 00
Consolidated Street Improvement Loan, purchased in London, bearing 5 per cent.	71,689 05
	$663,689 05

All the debt issued during the year, consisting of $197,000, twenty-year four per cents., $80,000 ten-year four per cents., $113,200 thirty-year four per cents., and $50,000 thirty-year three and one-half per cents., has been taken by the Board of Commissioners on the Sinking-Funds, or the various trust-funds held by the city.

The Collector's report presents the following as a comparative statement of unpaid taxes for the last ten years, viz.: —

Remaining uncollected April 30, 1876, of the assessment of 1875, 11.176 per cent.

Remaining uncollected April 30, 1877, of the assessment of 1876, 10.016 per cent.

Remaining uncollected April 30, 1878, of the assessment of 1877, 8.733 per cent.

Remaining uncollected April 30, 1879, of the assessment of 1878, 8.383 per cent.

Remaining uncollected April 30, 1880, of the assessment of 1879, 7.606 per cent.

Remaining uncollected April 30, 1881, of the assessment of 1880, 6.847 per cent.

Remaining uncollected April 30, 1882, of the assessment of 1881, 6.8 per cent.

Remaining uncollected April 30, 1883, of the assessment of 1882, 7.325 per cent.

Remaining uncollected April 30, 1884, of the assessment of 1883, 6.818 per cent.

Remaining uncollected April 30, 1885, of the assessment of 1884, 6.817 per cent.

The percentage of old taxes outstanding April 30, 1885, is as follows, viz.: —

Tax of 1874,	.511 per cent.
" " 1875,	.024 "
" " 1876,	.007 "
" " 1877,	.804 "
" " 1878,	.900 "
" " 1879,	1.003 "
" " 1880,	.848 "
" " 1881,	1.021 "
" " 1882,	.956 "
" " 1883,	1.207 "

The following is an exhibit of the total uncollected taxes of the city, dating from its establishment, in 1822, to May 1, 1885: —

Poll-taxes from 1822 to 1884–85, inclusive, most of which are uncollectible,	$970,098 50
Taxes upon property, real and personal, from 1822 to 1884–85, inclusive, uncollectible,	40,185 14
Taxes upon which claims have been proved in insolvency,	6,194 67
Amount of taxes estimated as collectible,	600,000 00
Total amount of taxes uncollected April 30, 1885,	$1,616,478 31

This total is divided thus: 59% poll, and 41% real and personal; 36% is estimated as collectible.

The assessment of taxes to defray the expenses of the City of Boston and County of Suffolk for the financial year 1884–85, less the revenue to be received from other sources; also, to pay the State Tax levied on the City of Boston, 1884, was: —

Tax assessments, 1884, including supplementary bills,	$11,571,869 30
Bank Tax, 1884,	258,399 11
Total Assessments,	$11,830,268 41

Collections to April 30, 1885, inclusive,	$10,656,524 34
Bank Tax received,	258,399 11
Abatements,	126,510 21
Outstanding,	788,834 75
	$11,830,268 41

Total collections: —	
Account of 1884 taxes,	$10,656,524 34
Account of Bank Tax, 1884,	258,399 11
Account of 1883 and previous years,	552,172 84
	$11,467,096 29

THE DEBT OF THE CITY.

The amount of the debt of the City, of all kinds, April 30, 1884, was	$43,277,669 07
Add amount of bonds issued on account of City during the year 1884–85,	440,200 00
Carried forward,	$43,717,869 07

Brought forward,		$43,717,869 07
Less amount of *funded* debt paid during the year 1884–85,	$663,689 05	
Less amount of *Temporary Loan*, 1884, paid during the year,	92,000 00	
		755,689 05
Total funded debt, April 30, 1885,		$42,962,180 02
Total debt, April 30, 1884,		$43,277,669 07
Total debt, April 30, 1885,		42,962,180 02
Showing a *decrease* of the debt in 1884–85,		$315,489 05

The indebtedness, as stated above, is classified as follows: —

City Debt proper,	$27,935,706 04
Cochituate Water Loans,	13,045,473 98
Charlestown Debt,	1,002,000 00
" Mystic Water Debt,	839,000 00
West Roxbury Debt,	140,000 00
Total, as above,	$42,962,180 02

The Means on Hand for Paying the Debt.

Sinking-funds in charge of the Board of Commissioners on the Sinking-Funds,	$18,022,484 25
Public Land Bonds and Mortgages in the hands of the Collector, secured on lands purchased of the City, all payments on which are made to the Board of Commissioners on the Sinking-Funds,	13,061 00
Street Improvement and other Bonds, do.,	104,732 75
Excess of Cochituate Water Revenue, in treasury,	120,129 12
Excess of Mystic Water Revenue, in treasury,	65,192 99
Cash in treasury,	40,000 00
Total redemption means, April 30, 1885,	$18,365,600 11
Total redemption means, April 30, 1884,	16,933,174 61
Increase of means in 1884–85,	$1,432,425 50

The Debt of the City, Less Means for Paying It.

Total Debt, of all descriptions, of the City of Boston, April 30, 1885,	$42,962,180 02
Total means on hand for paying the same, April 30, 1885,	18,365,600 11
The debt of the City, less the means for paying the same, April 30, 1885,	$24,596,579 91
The debt, less means, April 30, 1884,	$26,344,494 46
The debt, less means, April 30, 1885,	24,596,579 91
A decrease of the debt, less means for paying same,	$1,747,914 55
City Debt, exclusive of Cochituate and Mystic Water Loans,	$29,077,706 04
Sinking-Funds, and cash in treasury for its payment,	14,511,706 74
	$14,565,999 30
Bonds and Mortgages, pledged for payment of debt,	117,793 75
City Debt, exclusive of Water Loans, less means for paying,	$14,448,205 55

Cochituate Water Loans,	$13,045,473 98	
Mystic Water Loans,	839,000 00	
		$13,884,473 98
Cochituate Water Sinking-Funds,	$3,106,323 82	
Mystic Water " "	444,453 69	
Cochituate Water Revenue, in treasury,	120,129 12	
Mystic Water Revenue, in treasury,	65,192 99	
		3,736,099 62
Water Loans, less means for paying,		$10,148,374 36

THE RECEIPTS.

CITY OF BOSTON.

Taxes of 1884,		$10,656,524 34
" " 1883 and previous years,		552,172 84
" Bank, of 1884,		258,399 11
" Corporation, received from State of Massachusetts,		615,197 17
" Foreign ships, from State,		16,101 61
Cochituate Water-Works, Rates, etc.,		1,220,367 99
Several departments, including income from Trust-Funds, credited to certain appropriations,		703,782 73
Liquor Licenses, Fees, etc.,		521,178 00
Mystic Water-Works,		273,784 84
Interest on bank balances, Taxes, Paving, Sewer, and Board of Health Assessments, and Bank Tax,		140,687 47
Collecting Bank Tax,		7,836 33
Pedlers,		500 00
Hay Scales,		600 71
Total ordinary revenue, including Taxes,		$14,967,133 14
State of Massachusetts, Soldiers' Relief payments previous to 1884,		80,505 07
City Loans,		277,000 00
Cochituate Water Loans,		163,200 00
Long Island, Sales of land, credited to,		15,680 15
Contingent Fund, Board of Aldermen,		138 54
" " Common Council		6 50
City of Roxbury (old assessments),		33 00
Total receipts to meet actual expenditures,		$15,503,696 40
Commissioners on the Sinking-Funds, for payment of debt and cost of redemption,	$681,770 27	
Temporary City Loan,	1,800,000 00	
Bank Tax collected by the City of Boston, assessed on stockholders and paid to State,	775,796 56	
Instalments on Bonds for proceeds of estates sold, betterments for various street widenings, interest on bonds and betterments and Public Land Sales, rents, etc., revenue received for redemption of debt,	251,338 93	
Pay-roll tailings,	25,626 05	
Commissioners on the Sinking-Funds, refunded betterments, etc.,	5,767 27	
Police Charitable Fund,	11,154 60	
Overseers Poor Trust-Fund,	5,000 00	
City Hospital Trust-Fund,	4,500 00	
Cedar Grove Cemetery Trust-Fund,	3,010 56	
Gibson School Fund.	2,450 00	
Mt. Hope Cemetery Trust-Fund,	2,000 00	
Carried forward,	$3,568,414 24	$15,503,696 40

Brought forward,	$3,568,414 24	$15,503,696 40
School Trust-Funds,	500 00	
Evergreen Cemetery Trust-Fund,	100 00	
Residue of Tax Sales,	750 92	
Tax-Titles, Poplar St., West Roxbury, and Greenwich St.,	50 15	
		3,569,815 31
		$19,073,511 71

COUNTY OF SUFFOLK.

From Fines, Fees, and Costs collected in the Courts of the County, and by the Sheriff at the Jail, the Master of the House of Correction, and the Superintendent of the House of Industry, etc.,	91,483 00
Total receipts of the City of Boston and County of Suffolk,	$19,164,994 71

THE PAYMENTS.

CITY OF BOSTON.

Ordinary Expenses, including interest on the City Debt and exchange on part of the interest ($2,238,518.17), and street improvements charged to general appropriations,		$11,484,162 83
Board of Commissioners on the Sinking-Funds, requirements of Sinking-Funds for 1884, to pay debt at maturity,		789,498 00
Improved Sewerage,		399,387 38
State Tax,		770,740 00
Street Improvements charged to special appropriations,		280,524 24
Park Department: —		
West Roxbury Park,	$183,895 53	
Public Park, Back Bay,	174,117 83	
City Point Park,	60,070 08	
Bussey Park and Arnold Arboretum,	31,563 17	
Muddy River Improvement,	30,586 58	
Trinity Triangle,	30,000 00	
Covered Channel, Muddy River,	27,000 25	
Wood Island Park,	23,962 56	
Marine Park, City Point,	18,200 74	
Charles River Embankment,	3,808 95	
Park Nursery, Austin Farm,	161 45	
		583,367 14
Additional Supply of Water,		276,292 13
New Main, Cochituate Water-Works,		8,297 72
Introduction of Meters and Inspection: —		
Cochituate Water-Works,	$114,709 87	
Mystic Water-Works,	6,873 80	
		121,583 67
Extension of Mains, etc.,		1,050 90
High Service,		5,332 72
Long Island,		159,000 00
New School-houses,		276,319 62
Library Lot, Dartmouth St. and St. James Ave.,		44,000 00
Library Building, Dartmouth St.,		10,000 00
Soldiers' Relief,		94,134 31
Liquor License Revenue, State's proportion,		129,637 25
Stony Brook Improvement,		25,060 31
Mystic Sewer,		7,368 12
Record of Street Names,		300 00
Actual Expenditures on account of the City of Boston, including State Tax,		$15,466,056 34
Carried forward,		$15,466,056 34

Brought forward,			$15,466,056 34
The payments in addition to the actual expenditures on account of the City of Boston, as given above, were: —			
City Debt, redeemed with money furnished for that purpose by the Board of Commissioners on the Sinking-Funds,	$680,689 05		
Cost of redemption of matured do.,	1,081 22		
		$681,770 27	
Temporary Loan redeemed		1,800,000 00	
Temporary Loan, 1884, redeemed,		92,000 00	
Debt drawn for 1883–84, and not paid until this year,		9,000 00	
To the Board of Commissioners on the Sinking-Funds: —			
Revenue received for the redemption of debt,	$271,003 71		
Excess of Cochituate Water Revenue, 1883–84,	209,258 39		
Excess of Mystic Water Revenue, 1883–84,	71,002 50		
		551,264 60	
State Bank Tax,		776,727 53	
Mystic Water-Works, paid Cities of Chelsea and Somerville, and Town of Everett, according to contracts,		37,622 32	
Rebates on Water Rates: —			
Cochituate,		13,211 83	
Mystic,		1,330 00	
Refunded amounts: —			
Refunded Corporation Tax,	$8,947 78		
Refunded Betterments and Costs,	3,838 27		
Taxes refunded, 1883, and older,	3,223 27		
Taxes refunded, 1884,	3,155 11		
Interest refunded on taxes,	1,277 55		
Refunded on account of Deeds, Real Estate Advertising, etc.,	454 63		
School Instructors — paid from revenue for dog licenses, for killing dogs, and damages by dogs, etc.,	453 00		
Refunded Costs on Taxes,	220 26		
Refunded Sewer Assessments,	68 93		
County Fines,	25 00		
Refunded Paving Assessments,	22 87		
Refunded Bank Tax,	11 52		
		21,698 19	
Investments of Trust-Funds: —			
Police Charitable Fund,	$12,000 00		
Goodnow Bequest,	9,500 00		
Cedar Grove Cemetery Trust-Fund,	3,000 00		
Gibson School Fund,	2,500 00		
Mt. Hope Cemetery Trust-Fund,	1,500 00		
Evergreen Cemetery Trust-Fund,	500 00		
Martin Milmore Bequest,	500 00		
Stoughton School Fund,	371 00		
		29,871 00	
Pay-roll tailings,		23,759 50	
Residue of Tax Sales,		217 34	
Carried forward,		$4,038,472 58	$15,466,056 34

Brought forward,	$4,038,472 58	$15,466,056 34
Tax-Titles, Poplar St., West Roxbury, and Greenwich St.,	50 15	
		4,038,522 73
Total for City of Boston,		$19,504,579 07

COUNTY OF SUFFOLK.

Expenses of all the courts except the Probate,	$297,157 46	
Expenses of Probate Court and Registry of Deeds, including repairs on building,	28,491 84	
Jail expenses, salaries of officers, repairs, keeping and feeding prisoners,	27,259 69	
Expenses of medical examiners, examinations, etc.,	7,778 93	
Expenses in insanity cases,	7,925 94	
Miscellaneous,	12,309 84	
Court-house, heating and ventilating,	12,862 07	
Total for County of Suffolk,		393,785 77
Total payments of the City of Boston and County of Suffolk,		$19,898,364 84

APPROPRIATIONS AND PAYMENTS.

CITY AND COUNTY.

1884-85.

Statement in brief of the General and Special Appropriations made by the City Council to meet the expenditures of the City of Boston and the County of Suffolk, for the financial year which began with the first day of May, 1884, and ended with the last day of April, 1885, with the revenue added to those appropriations as authorized by ordinance, and balances from 1883-84; also of the payments by drafts made by the Mayor, through the office of the City Auditor, and other authority on the Treasurer against said Appropriations and the balances remaining in the Treasury to relieve taxation for 1885-86.

The excess of expenditures over the appropriations was met by Transfers from the Reserved Fund or other Appropriations, duly authorized by the City Council. The amount transferred to each appropriation which was deficient is shown in a column in the table; and on pages 22 and 23 are given the transfers in detail.

Object of Appropriation.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1885-86.	Balances to 1885-86.
Advertising			$1,500 00	$1,000 00	$2,500 00	$2,085 53	$414 47	
Architect's Department			14,000 00	638 09	14,638 09	14,638 09		
Armories			25,300 00	995 66	26,295 66	26,295 66		
Assessors' Department			105,000 00		105,000 00	104,955 69	44 31	
Auditor's Department			17,500 00	819 59	18,319 59	18,319 59		
Board of Health, etc., viz.: —								
Board of Health			66,800 00	5,000 00	71,800 00	71,800 00		
Evergreen Cemetery	$200 00	$783 67	1,500 00		2,483 67	2,273 37		$210 30
Public Baths			16,000 00		16,000 00	16,000 00		
Quarantine Department			16,100 00	3,000 00	19,100 00	19,100 00		
Boston Harbor			4,500 00	981 41	5,481 41	5,481 41		
Bridges: —								
Bridges			70,000 00	328,31	70,328 31	70,328 31		
New Bridge to Cambridge	1,000 00				1,000 00	691 94		308 06
Rebuilding Cambridge-street Bridge, Brighton			4,500 00		4,500 00	4,465 91	34 09	
Amounts carried forward	$1,200 00	$783 67	$342,700 00	$12,763 06	$357,446 73	$356,435 50	$492 87	$518 36

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1885–86.	Balances to 1885–86.
Amounts brought forward	$1,200 00	$783 67	$342,700 00	$12,763 06	$357,446 73	$356,435 50	$492 87	$518 36
Rebuilding North Beacon street Bridge, Brighton,			6,000 00		6,000 00	5,002 70	997 30	
Rebuilding and widening Meridian-street Bridge,			57,000 00		57,000 00	49,609 69		7,390 31
Warren Bridge[1]	169,368 98				169,368 98	139,589 06		29,779 92
Cedar Grove Cemetery	521 03	12,741 86	8,825 00		22,087 89	20,240 31		1,847 58
Chestnut-Hill Driveway			3,000 00		3,000 00	2,997 48	2 52	
City Debt. Payment to Sinking-Fund Commissioners			789,498 00		789,498 00	789,498 00		
City Debt. Received from Commissioners		681,770 27			681,770 27	681,770 27		
City Hospital		3,810 00	153,500 00		157,310 00	155,499 45		1,810 55
Dormitory for Nurses			40,000 00		40,000 00	28,515 84		11,484 16
City Registrar's Department			12,300 00		12,300 00	12,233 68	66 32	
Collector's Department			52,400 00		52,400 00	51,835 45	564 55	
Common and Public Grounds: —								
Common, etc.			65,000 00	1,710 11	66,710 11	66,710 11		
City Square, Charlestown	2,500 00				2,500 00	2,500 00		
Curbstones, Copley Square	4,948 65				4,948 65	4,948 65		
Improvement of Chester Park				10,000 00	10,000 00	9,571 56		428 44
Improvement of Independence Square			2,500 00		2,500 00	2,435 76	64 24	
Improvement of Mt. Bowdoin Square			5,000 00		5,000 00	2,442 52		2,557 48
Contingent Funds: —								
Joint Committees			15,000 00		15,000 00	9,074 53	5,925 47	
Mayor			500 00		500 00	496 85	3 15	
Board of Aldermen			6,600 00		6,600 00	5,870 30	729 70	
Common Council			5,000 00	5,991 28	10,991 28	10,991 28		
County of Suffolk			360,000 00	21,000 00	381,000 00	380,923 70	76 30	
County Court-House, Heating and Ventilating			15,000 00		15,000 00	12,862 07		2,137 93
Damages by dogs		453 00			453 00	453 00		
Deeds, Real Estate Advertising, etc	3,955 74	8,014 89			11,970 63	8,855 42		3,115 21
East Boston Ferries: —								
East Boston Ferries			234,882 00		234,882 00	234,877 56	4 44	
New Ferry-boat	16,383 07				16,383 07	16,381 96	1 11	
Amounts carried forward	$198,877 47	$707 573 69	$2,174,705 00	$51,464 45	$3,132,620 61	$3,062,622 70	$8,927 97	$61,0 9 94

[1] Loan authorized, $400,000; loan negotiated, $400,000.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances. from 1883–84.	Revenue. and Loans.	Appropriations, 1884–85	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1885–86	Balances to 1885–86
Amounts brought forward	$198,877 47	$707,573 69	$2,174,705 00	$51,464 45	$3,132,620 61	$3,062,622 70	$8,927 97	$61,069 94
New Head-house, South Ferry, Boston side			20,000 00	6,000 00	26,000 00	17,364 02		8,635 98
New Piers, South Ferry, Boston side			25,000 00	4,000 00	29,000 00	28,996 36	3 64	
New Tank, South Ferry			3,000 00		3,000 00	2,997 93	2 07	
Engineer's Department			32,000 00		32,000 00	30,047 95	1,952 05	
Fire Department: —								
Fire Department			675,000 00		675,000 00	664,017 15	10,982 85	
Fire-Alarm Telegraph			32,000 00		32,000 00	32,000 00		
Health Department			440,000 00		440,000 00	437,206 32	2,793 68	
Improved Sewerage[1]	234,812 32	197,000 00			431,812 32	399,387 38		32,424 94
Incidental Expenses		397 41	60,000 00		60,397 41	58,184 62	2,212 79	
Inspection of Buildings			45,000 00		45,000 00	43,771 22	1,228 78	
Interest			1,580,578 00		1,580,578 00	1,520,900 10	59,677 90	
Lamp Department			500,000 00		500,000 00	481,001 98	18,998 02	
Law Department			23,000 00		23,000 00	22,743 21	256 79	
Liquor License Expenses		521,178 00			521,178 00	155,577 49	365,600 51	
Long Island		166,380 15			166,380 15	159,000 00		7,380 15
Markets			9,860 00		9,860 00	9,724 91	135 09	
Mount Hope Cemetery	1,897 35	21,010 74	15,000 00		37,908 09	35,705 54		2,202 55
Northampton-Street District	19,108 57				19,108 57	4 00		19,104 57
Old Claims			2,000 00		2,000 00	833 43	1,166 57	
Overseers of the Poor			115,500 00		115,500 00	115,328 78	171 22	
Park Department: —								
Park Department	3,416 87	14,524 97	5,000 00		22,941 84	16,049 68		6,892 16
Bussey Park and Arnold Arboretum[2]	34,635 71		20,000 00	8,000 00	62,635 71	31,563 17		31,072 54
Charles River Embankment[3]	175,513 00		126,000 00		301,513 00	3,808 95		297,704 05
City Point Park[4]	114,341 41				114,341 41	60,070 08		54,271 33
Covered Channel, Muddy River	27,074 83				27,074 83	27,000 25		74 58
Covered Channel, Stony Brook	1,177 84				1,177 84			1,177 84
Amounts carried forward	$810,855 37	$1,628,064 96	$5,903,643 00	$69,464 45	$8,412,027 78	$7,415,907 22	$474,109 93	$522,010 63

[1] Total Appropriations, $5,253,000; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, $40,000, and loans authorized, $5,213,000; loans negotiated, $5,213,000.
[2] Loan authorized, $60,000; loan negotiated, $60,000. [3] Loan authorized, $300,000; loan negotiated, $300,000. [4] Loan authorized, $220,000; loan negotiated, $220,000.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1885–86.	Balances to 1885–86.
Amounts brought forward	$810,855 37	$1,628,064 96	$5,903,643 00	$69,464 45	$8,412,027 78	$7,415,907 22	$474,109 93	$522,010 63
Marine Park, City Point	175 52		24,000 00		24,175 52	18,200 74		5,974 78
Muddy River Improvement[1]	144,447 01				144,447 01	30,586 58		113,860 43
Park Nursery, Austin Farm	250 36				250 36	161 45	88 91	
Public Park, Back Bay	45,666 64		150,000 00		195,666 64	174,117 83		21,548 81
Trinity Triangle				30,000 00	30,000 00	30,000 00		
West Roxbury Park[2]	518,506 50		16,000 00		534,506 50	183,895 53		350,610 97
Wood Island Park[3]	622 42		25,000 00		25,622 42	23,962 56		1,659 86
Paving Department			1,250,000 00		1,250,000 00	1,248,415 30	1,584 70	
Phillips-Street Fund, Income	5,558 16	1,200 00			6,758 16			6,758 16
Police Department			972,616 00		972,616 00	942,010 01	30,605 99	
Printing and Stationery	7,750 00	3,572 41	41,000 00		52,322 41	40,454 69	1,105 17	10,762 55
Public Buildings: —								
Public Buildings	1,694 47	[4] 13,449 15	136,804 00		151,947 62	135,932 62	16,015 00	
Addition to Police Station-house No. 5			12,000 00		12,000 00	11,973 43		26 57
Engine-house site, Saratoga Street				2,100 00	2,100 00	2,067 40	32 60	
Fire Department Building, Boylston St.			40,000 00		40,000 00			40,000 00
Fire Department Building and site, Charlestown District			32,000 00		32,000 00	19,275 72		12,724 28
Fire Department Repair Shop			40,000 00	3,800 00	43,800 00	43,274 62		525 38
Library Building, Dartmouth St.		10,000 00			10,000 00	10,000 00		
Library Lot, Dartmouth St. and St. James Ave.	20,075 00		24,000 00		44,075 00	44,000 00	75 00	
Police Station-house, Boylston St.			40,000 00		40,000 00			40,000 00
Repairing Engine-house No. 7	5,000 00				5,000 00	4,997 09	2 91	
Public Institutions, viz.: —								
House of Industry			193,300 00		193,300 00	193,300 00		
House of Correction			96,800 00	16,800 00	113,600 00	109,227 37	4,372 63	
Lunatic Hospital			60,000 00		60,000 00	59,958 61	41 39	
Marcella-Street Home			41,800 00		41,800 00	38,966 95	2,833 05	
Almshouse, Austin Farm			28,000 00	103 02	28,103 02	28,103 02		
Amounts carried forward	$1,560,601 45	$1,656,286 52	$9,126,963 00	$122,267 47	$12,466,118 44	$10,808,788 74	$530,867 28	$1,126,462 42

[1] Loan authorized, $200,000; loan negotiated, $200,000.
[2] Loan authorized, $1,100,000; loan negotiated, $1,100,000.
[3] Loan authorized, $50,000; loan negotiated, $50,000.
[4] Revenue from Beacon-Hill Reservoir.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1883–84.	Revenue and Loans.	Appropriations, 1884–85.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1885–86.	Balances to 1885–86.
Amounts brought forward	$1,560,601 45	$1,656,286 52	$9,126,963 00	$122,267 47	$12,466,118 44	$10,808,788 74	$530,867 28	$1,126,462 42
Almshouse, Charlestown	. . . . .	. . . . .	14,650 00	2,041 06	16,691 06	16,691 06	. . . . .	. . . . .
Pauper Expenses	. . . . .	. . . . .	142,400 00	1,249 33	143,649 33	143,649 33	. . . . .	. . . . .
Steamer "J. Putnam Bradlee"	. . . . .	. . . . .	15,500 00	1,200 00	16,700 00	16,600 01	99 99	. . . . .
Office Expenses	. . . . .	. . . . .	8,500 00	. . . . .	8,500 00	8,047 33	452 67	. . . . .
Hospital and Furnishing, House of Industry	. . . . .	. . . . .	60,000 00	. . . . .	60,000 00	24,138 18	. . . . .	35,861 82
Steam Heating, House of Industry	. . . . .	. . . . .	15,000 00	7,500 00	22,500 00	22,337 00	163 00	. . . . .
Dead House, House of Industry	. . . . .	. . . . .	1,500 00	. . . . .	1,500 00	. . . . .	. . . . .	1,500 00
Repairing, House of Correction	. . . . .	. . . . .	2,000 00	. . . . .	2,000 00	1,999 89	11	. . . . .
Engine, etc., Austin Farm	. . . . .	. . . . .	5,000 00	4,300 00	9,300 00	9,300 00	. . . . .	. . . . .
Public Lands	. . . . .	. . . . .	4,000 00	. . . . .	4,000 00	684 28	3,315 72	. . . . .
Public Library	1,407 87	7,475 00	120,000 00	. . . . .	128,882 87	128,396 18	41	486 28
Record Commissioners	. . . . .	. . . . .	5,000 00	. . . . .	5,000 00	4,324 08	675 92	. . . . .
Record of Street Names	800 00	. . . . .	. . . . .	. . . . .	800 00	300 00	. . . . .	500 00
Registration of Voters and Election Expenses: —								
Registration of Voters	. . . . .	. . . . .	26,500 00	. . . . .	26,500 00	26,203 75	296 25	. . . . .
Election Expenses	. . . . .	. . . . .	15,000 00	. . . . .	15,000 00	13,899 01	1,100 99	. . . . .
Reserved Fund [1]	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .	. . . . .
Salaries	. . . . .	. . . . .	38,950 00	2,081 98	41,031 98	41,031 98	. . . . .	. . . . .
Schools and School-houses, viz.: —								
School Instructors	. . . . .	. . . . .	1,172,152 00	. . . . .	1,172,152 00	1,170,751 71	1,400 29	. . . . .
School Expenses, School Committee	. . . . .	. . . . .	319,933 13	. . . . .	319,933 13	273,136 98	46,796 15	. . . . .
Salaries Officers School Committee	. . . . .	. . . . .	59,020 00	1,000 00	60,020 00	60,020 00	. . . . .	. . . . .
Gibson School Fund, Income	2,144 75	1,014 00	. . . . .	. . . . .	3,158 75	1,322 23	. . . . .	1,836 52
Manual Training School	2,500 00	. . . . .	. . . . .	. . . . .	2,500 00	2,163 11	336 89	. . . . .
School-houses, Public Buildings	. . . . .	. . . . .	196,000 00	2,748 11	198,748 11	198,059 11	689 00	. . . . .
Addition to East Boston High School-house	11,108 96	. . . . .	. . . . .	. . . . .	11,108 96	10,941 57	167 39	. . . . .
East Boston High School-house, furnishing	2,000 00	. . . . .	. . . . .	. . . . .	2,000 00	1,794 43	205 57	. . . . .
George Putnam School, completion of	869 10	. . . . .	. . . . .	. . . . .	869 10	837 27	31 83	. . . . .
Grammar School-house, Bennett District	. . . . .	. . . . .	. . . . .	23,000 00	23,000 00	4,870 94	. . . . .	18,129 06
Grammar School-house, Comins District	. . . . .	. . . . .	101,000 00	. . . . .	101,000 00	27,469 53	. . . . .	73,530 47
Amounts carried forward	$1,581,432 13	$1,664,775 52	$11,449,068 13	$167,387 95	$14,862,663 73	$13,017,757 70	$586,599 46	$1,258,306 57

[1] All transferred. See page 22.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriation.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1883-85.	Balances to 1885-86.
Amounts brought forward	$1,581,432 13	$1,664,775 52	$11,449,068 13	$167,387 95	$14,862,663 73	$13,017,757 70	$586,599 46	$1,258,306 57
Grammar School-house, Dearborn District site	.....	.....	19,000 00	.....	19,000 00	18,726 77	273 23	.....
Grammar School-house, Hammond Street	34,532 25	.....	50,000 00	.....	84,532 25	66,751 44	.....	17,780 81
Grammar School-house, Minot District	8,200 00	.....	40,000 00	.....	48,200 00	29,960 80	190 15	18,049 05
Primary School-house, Brighton District	.....	.....	7,600 00	.....	7,600 00	7,585 99	14 01	.....
Primary School-house, Harbor View Street	1,844 42	.....	4,500 00	.....	6,344 42	6,016 13	328 29	.....
Primary School-house, Harrison Avenue	.....	.....	50,000 00	.....	50,000 00	22,081 90	.....	27,918 10
Primary School-house Main St., Charlestown	34,085 00	.....	.....	.....	34,085 00	.....	.....	34,085 00
Primary School-house, O Street	19,658 96	.....	4,000 00	.....	23,658 96	21,071 83	.....	2,587 13
Primary School-house, Parker Street	35,000 00	.....	10,000 00	.....	45,000 00	38,102 94	.....	6,897 06
Primary School-house, Prescott District	8,000 00	.....	.....	.....	8,000 00	.....	.....	8,000 00
Primary School-house, Savin Hill Avenue	.....	.....	5,000 00	.....	5,000 00	4,877 02	122,98	.....
Primary School-house, vicinity of Blossom St.	76,769 35	.....	.....	.....	76,769 35	17,025 49	.....	59,743 86
Sealer of Weights and Measures	.....	.....	9,160 00	428 26	9,588 26	9,588 26	.....	.....
Sewer Department: —								
Sewer Department	.....	.....	300,000 00	28,894 50	328,894 50	328,894 50	.....	.....
Sewer Department Wharf	.....	.....	.....	12,000 00	12,000 00	.....	.....	12,000 00
Sinking-Fund Commissioners	.....	.....	2,000 00	.....	2,000 00	1,572 15	427 85	.....
Soldiers' Relief	69,011 66	80,505 07	.....	.....	149,516 73	94,134 31	.....	55,382 42
Stony-Brook Improvement	.....	.....	35,000 00	.....	35,000 00	25,060 31	.....	9,939 69
Surveyor's Department	.....	.....	30,000 00	.....	30,000 00	29,999 59	41	.....
Temporary Loan	.....	1,800,000 00	.....	.....	1,800,000 00	1,800,000 00	.....	.....
Temporary Loan, 1884-85	.....	.....	92,000 00	.....	92,000 00	92,000 00	.....	.....
Treasurer's Department	.....	.....	29,500 00	.....	29,500 00	28,953 07	546 93	.....
Water-Works: —								
Cochituate Water-Works	209,258 39	1,220,367 99	.....	.....	1,429,626 38	1,309,497 26	.....	120,129 12
Additional Supply of Water[1]	389,515 69	27,000 00	.....	.....	416,515 69	276,292 13	.....	140,223 56
New Main, Cochituate Water-Works	8,297 72	.....	.....	.....	8,297 72	8,297 72	.....	.....
Introduction of Meters and Inspection: —								
Cochituate Water-Works	274,654 36	.....	.....	.....	274,654 36	114,709 87	.....	159,944 49
Mystic Water-Works	11,541 27	.....	.....	.....	11,541 27	6,873 80	.....	4,667 47
High Service	.....	86,200 00	.....	.....	86,200 00	5,332 72	.....	80,867 28
Extension of Mains, etc.	.....	50,000 00	.....	.....	50,000 00	1,050 90	.....	48,949 10
Amounts carried forward	$2,761,801 20	$4,928,848 58	$12,136,828 13	$208,710 71	$20,036,188 62	$17,382,214 60	$588,503 31	$2,065,470 71

[1] Total appropriations, $6,507,886.80; loans negotiated, premium on said loans, and transfer from Reserved Fund, $6,357,886.80.

APPROPRIATIONS AND PAYMENTS. — *Concluded.*

Object of Appropriation.	Balances from 1883-84.	Revenue and Loans.	Appropriations, 1884-85.	Transfers.	Total Credits.	Payments.	Excess of Appropriations to meet Expenditures for 1884-85.	Balances to 1885-86.
Amounts brought forward	$2,761,801 20	$4,928,848 58	$12,136,828 13	$208,710 71	$20,036,188 62	$17,382,214 60	$588,503 31	$2,065,470 71
Mystic Water-Works	71,002 50	273,784 84			344,787 34	279,594 35		65,192 99
Mystic Sewer	1,122 42			6,245 70	7,368 12	7,368 12		
West Boston and other Bridges			12,000 00		12,000 00	8,397 22	3,602 78	
Widening and extending Streets:—								
Widening Streets			50,000 00		50,000 00	38,106 52	11,893 48	
Beacon St. and Brookline ave., raising grade			100,000 00	25,000 00	125,000 00	100,789 00		24,211 00
Broadway Extension	7,677 55				7,677 55	7,677 55		
Commonwealth-Avenue Extension	16,366 14			1,000 00	17,366 14	17,338 80		27 34
D street Extension	16,438 37			5,000 00	21,438 37	20,680 97	757 40	
Ferrin Street, laying out and widening			12,000 00		12,000 00	11,588 00		412 00
Harrison-Avenue Extension	3,604 17			17,810 46	21,414 63	21,414 63		
Huntington-Avenue Extension	15,058 42				15,058 42	4,605 26		10,453 16
Linden Park Extension			17,000 00		17,000 00	10,150 00		6,850 00
Massachusetts Avenue	30,200 00		50,000 00		80,200 00	64,454 03		15,745 97
Sterling-Street Extension			14,000 00		14,000 00	11,461 00		2,539 00
Tremont Street, widening at Parker Street			10,500 00		10,500 00	10,365 00	135 00	
Washington-Street Extension	24,303 00				24,303 00			24,303 00
Widening Commercial Street	12,296 83				12,296 83			12,296 83
Widening Portland Street	42,350 83				42,350 83			42,350 83
Widening South St., East St., to Kneeland St.	21,702 69				21,702 69			21,702 69
	$3,023,924 12	$5,202,633 42	$12,402,328 13	$263,766 87	$20,892,652 54	$17,996,205 05	$604,891 97	$2,291,555 52

Appropriations, Loans, and Revenue, as above	$20,892,652 54
Payments, as above	17,996,205 05
	$2,896,447 49
Less Balances carried to 1885-86	2,291,555 52
Excess of Appropriations to be used towards lessening taxation for 1885-86, including $265,000.51 from excess of Liquor Licenses over expenditures (see page 25)	$604,891 97

RECAPITULATION.

The following is a recapitulation of the preceding table: —

APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,		$12,666,095 00
Permanent Loans: — On City account: —		
Improved Sewerage,	$197,000 00	
Long Island,	70,000 00	
Library Building, Dartmouth street,	10,000 00	
		277,000 00
Cochituate Water Loans: —		
Additional Supply of Water,	$27,000 00	
High Service,	86,200 00	
Extension of Mains, Cochituate,	50,000 00	
		163,200 00
Temporary Loan,		1,800,000 00
Balances from 1883-84,		3,023,924 12
Revenue credited and used under the following heads, viz.: —		
City Debt from Sinking-Fund Commissioners, for payment of debt and cost of redemption,	$681,770 27	
Cochituate Water-Works,	1,220,367 99	
Mystic Water-Works,	273,784 84	
Liquor Licenses,	521,178 00	
Long Island,	96,380 15	
Soldiers' Relief,	80,505 07	
Mount Hope Cemetery,	21,010 74	
Park Department,	14,524 97	
Public Buildings,	13,449 15	
Cedar Grove Cemetery,	12,741 86	
Deeds, Real Estate Advertising, etc.,	8,014 89	
Public Library,	7,475 00	
City Hospital,	3,810 00	
Printing and Stationery,	3,572 41	
Phillips Street Fund, Income,	1,200 00	
Gibson School Fund, Income,	1,014 00	
Evergreen Cemetery,	783 67	
Damages by dogs,	453 00	
Incidental Expenses,	397 41	
		2,962,433 42
		$20,892,652 54

TOTAL PAYMENTS.

On City of Boston account: —		
Mayor's Drafts through Auditor's Office,	$17,471,493 97	
Liquor License Revenue, State's proportion,	129,637 25	
Old Claims,	833 43	
Deeds, Real Estate Advertising, etc., refunded by Treasurer,	454 63	
		$17,602,419 28
County of Suffolk: —		
Payments by Treasurer, allowed by Auditor of the County,		393,785 77
		$17,996,205 05
Balances carried to 1885-86,	$2,291,555 52	
Excess of Appropriations remaining in the Treasury,	239,291 46	
Excess of Liquor License Revenue,	365,600 51	
		2,896,447 49
		$20,892,652 54

The following transfers were made from the appropriations mentioned, to make up deficiencies occurring in the appropriations to which the transfers were made, viz.: —

From the appropriation for Reserved Fund: —		
To that for Trinity Triangle,	$30,000 00	
Sewer Department,	28,894 50	
Beacon street and Brookline avenue, raising grade,	25,000 00	
Grammar School-house, Bennett District,	23,000 00	
County of Suffolk,	21,000 00	
Harrison avenue Extension,	17,810 46	
Improvement of Chester Park,	10,000 00	
Board of Health,	8,000 00	
Mystic Sewer,	6,245 70	
Contingent Fund, Common Council,	5,591 28	
D-street Extension,	5,000 00	
Fire Department Repair Shop,	3,800 00	
School-houses, Public Buildings,	2,748 11	
Engine-house site, Saratoga street,	2,100 00	
Salaries,	2,081 98	
Pauper Expenses,	1,249 33	
Common and Public Grounds,	1,143 24	
Advertising,	1,000 00	
Commonwealth-avenue Extension,	1,000 00	
Armories,	995 66	
Boston Harbor,	981 41	
Auditor's Department,	819 59	
Architect's Department,	638 09	
Sealer of Weights and Measures,	428 26	
Bridges,	328 31	
Almshouse, Austin Farm,	103 02	
" Charlestown,	41 06	
		$200,000 00
From the appropriation for Pauper Expenses to that for House of Correction,	$16,800 00	
Steam Heating, House of Industry,	7,500 00	
Engine, etc., Austin Farm,	4,300 00	
		$28,600 00
From the appropriation for Interest to that for Sewer Department Wharf,		$12,000 00
From the appropriation for East Boston Ferries to that for New head-house, South Ferry, Boston side,	$6,000 00	
New piers, " "	4,000 00	
		$10,000 00
From appropriation for Primary School-house, Main Street, Charlestown, to Primary School-house, Prescott District,		$8,000 00
From the appropriation for West Roxbury Park to that for Bussey Park and Arnold Arboretum,		$8,000 00
From the appropriation for Primary School-house, O Street, to that for Primary School-house, Parker Street,		$5,000 00

From the appropriation for Marcella-Street Home to that for		
Almshouse, Charlestown,	$2,000 00	
Steamer "J. Putnam Bradlee,"	1,200 00	
		$3,200 00
From the appropriation for Board of Health to that for Quarantine Department,		$3,000 00
From the appropriation for Warren Bridge to that for City Square, Charlestown,		$2,500 00
From the appropriation for School Instructors to that for Salaries of Officers, School Committee,		$1,000 00
From the appropriation for School Expenses, School Committee,		
to that for Common and Public Grounds,	$566 87	
Contingent Fund, Common Council,	400 00	
		$966 87

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

CITY AND COUNTY.

1884-85.

Statement of the *Estimated* Income, including Taxes of the City of Boston and the County of Suffolk, to meet the general appropriations for the financial year 1884–85, with an account of the *Actual* Income and Taxes received during the year: —

Sources of Revenue.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded, etc.	Net Actual Income and Taxes.
City of Boston.				
Armories	$10,000 00	$10,150 00	.....	$10,150 00
Board of Health and Quarantine Department	4,000 00	5,819 02	.....	5,819 02
Bridges	500 00	575 59	.....	575 59
City Hospital	16,650 00	15,658 29	.....	15,658 29
City of Roxbury	.....	33 00	.....	33 00
Collecting Bank Tax	.....	7,836 33	.....	7,836 33
Collector's Department	4,500 00	4,557 79	$220 26	4,337 53
Contingent Fund, Board of Aldermen	.....	138 54	.....	138 54
Contingent Fund, Common Council	.....	6 50	.....	6 50
East Boston Ferries	160,000 00	156,801 60	.....	156,801 60
Fees	7,000 00	8,450 25	.....	8,450 25
Fire Department	1,500 00	2,248 03	.....	2,248 03
Hay Scales	.....	600 71	.....	600 71
Health Department	42,790 00	57,191 77	.....	57,191 77
Incidental Expenses	.....	523 08	.....	523 08
Interest	115,000 00	140,687 47	1,277 55	139,409 92
Lamp Department	.....	352 46	.....	352 46
Markets	400 00	538 96	.....	538 96
Overseers of the Poor	16,850 00	24,022 95	.....	24,022 95
Paving Department	30,000 00	17,844 00	22 87	17,821 13
Pedlers	.....	500 00	.....	500 00
Police Department	26,300 00	21,582 15	.....	21,582 15
Printing and Stationery	.....	27 15	.....	27 15
Public Buildings	.....	1,254 83	.....	1.254 83
Public Institutions	79,000 00	112,993 18	.....	112,993 18
Public Library	3,000 00	2,952 68	.....	2,952 68
Rents	100,000 00	99,864 46	.....	99,864 46
Schools	25,000 00	39,013 76	453 00	38,560 76
Sealer of Weights and Measures	3,500 00	3,348 88	.....	3,348 88
Sewer Department	50,000 00	29,793 29	68 93	29,724 36
Taxes: Outstanding prior to May 1, 1884	500,000 00	552,172 84	3,223 27	548,949 57
1884	10,883,845 00	10,914,923 45	3,166 63	10,911,756 82
Corporation, received from Commonwealth of Mass.	500,000 00	615,197 17	9,878 75	605,318 42
Foreign Ships	.....	16,101 61	.....	16,101 61
Unclaimed Drafts	2,000 00	2,130 52	.....	2,130 52
West Boston and other Bridges	.....	224 46	.....	224 46
	$12,581,835 00	$12,866,116 77	$18,311 26	$12,847,805 51
Excess of Liquor License Revenue, 1883–84	200,000 00	202,831 39	.....	202,831 39
Balance of unexpended Appropriations, 1883–84	70,000 00	150,082 99	.....	150,082 99
Excess of Income, 1883–84	500,000 00	530,872 85	.....	530,872 85
	$13,351,835 00	$13,749,904 00	$18,311 26	$13,731,592 74
County of Suffolk.				
Miscellaneous Revenue	85,000 00	91,483 00	25 00	91,458 00
Unclaimed Drafts	.....	3 50	.....	3 50
	$13,436,835 00	$13,841,390 50	$18,336 26	$13,823,054 24

Actual Income, including Taxes,	$13,823,054 24
Estimated Income, including Taxes,	13,436,835 00
Excess of actual Income, including Taxes,	$386,219 24
Excess of appropriations over Actual Payments, as given on page 20,	$239,291 46
Excess of Liquor License Revenue, as given on page 20,	365,600 51
Excess of Actual Income, including Taxes over amount estimated, as given above,	386,219 24
Total amount remaining in the treasury to reduce taxation for the financial year 1885-86,	$991,111 21

The above amount of $991,111.21, resulting from the actual business of the year, remained in the treasury in conformity with the requirements of Chap. 15, Sect. 10, of the Revised Ordinances; and an order of the City Council of April 30, 1885, provided that it be used towards meeting the appropriations for the financial year 1885-86.

The annual appropriation order of the City Council provides that no money shall be drawn for by the Mayor and Auditor, or be paid by the Treasurer, unless the same has been previously appropriated by a special vote of the City Council; hence the necessity of applying to the City Council for additional means, if from any cause an *original appropriation* falls short. The additional means thus asked for can only be furnished by an *authorized* transfer from some existing appropriation which can spare it, or by a *specific* loan. In this manner the City Council retain a *knowledge and control* of all the expenditures, as none can be made unless an appropriation for the same is expressly authorized by them.

PUBLIC WORKS.

HENRY M. WIGHTMAN, *City Engineer*, to April 3, 1885.
WILLIAM JACKSON, *City Engineer*, from April 21, 1885.

WATER-WORKS. — *Sudbury-river Reservoirs.* — During the year the Sudbury-river water-shed has yielded 31,084,100,000 gallons, equal to a daily average of 84,929,200 gallons, and the Sudbury-river works have furnished 6,110,600,000 gallons for the supply of the city, as follows: —

January	697,000,000	July	582,100,000
February	1,359,700,000	August	407,700,000
March	312,500,000	September	442,200,000
April	228,800,000	October	432,900,000
May	268,400,000	November	363,900,000
June	582,900,000	December	432,500,000

Lake Cochituate. — The water-shed of Lake Cochituate has yielded a daily average supply of 17,213,450 gallons, while 12,385,700 gallons have been drawn from the lake for the supply of the city.

Mystic Lake. — The Mystic water-shed has yielded 9,424,364,800 gallons, equal to a daily average of 25,749,600 gallons.

Consumption. — The average daily consumption from the combined works, for each month, has been as follows: —

	From Sudbury and Cochituate Works.	From Mystic Works.	Total.
January	32,162,300	8,019,100	40,181,400
February	24,598,000	6,349,500	30,947,500
March	23,711,900	6,337,100	30,049,000
April	21,505,700	5,242,100	26,747,800
May	23,708,500	5,800,000	29,508,500
June	26,184,600	6,245,600	32,430,200
July	25,409,000	6,312,300	31,721,300
August	25,065,200	6,088,400	31,153,600
September	26,389,500	6,411,150	32,800,650
October	25,022,850	5,834,200	30,857,050
November	22,954,250	5,119,700	28,073,950
December	24,234,800	6,330,800	30,565,600
Averages	25,090,500	6,209,700	31,300,200

The consumption from the Sudbury and Cochituate works shows a decrease of 23.6%; and that of the Mystic works 9% from that of the year 1883. This reduction in the consumption is due to the saving effected by the stoppage of waste.

The daily average consumption per head of population has been 68 gallons from the Sudbury and Cochituate works; 71 gallons from the Mystic works; and 68.6 gallons from the combined supplies.

Table showing daily average consumption for each year since 1870: —

Date.	Sudbury and Cochituate.	Mystic.	Total.
1870	15,007,700	3,850,000	18,857,700
1871	13,945,500	5,080,000	19,025,500
1872	15,063,400	6,770,000	21,833,400
1873	17,842,700	7,766,309	25,609,009
1874	18,074,900	7,643,017	25,717,917
1875	19,267,700	7,751,649	27,019,349
1876	20,237,700	8,825,808	29,063,508
1877	20,673,500	8,386,257	29,059,757
1878	23,205,700	8,515,768	31,721,468
1879	25,695,900	8,883,470	34,579,370
1880	26,500,000	9,387,879	35,887,879
1881	31,020,200	7,194,700	38,214,900
1882	31,970,800	6,574,400	38,545,200
1883	32,836,900	6,819,200	39,656,100
1884	25,090,500	6,209,700	31,300,200

1884-85.	Diameter of Pipe in Inches.						Totals.
	28	16	12	8	6	4	
Total length of pipe	244	1,662	17,998	13,858	27,933	154	61,849
Stopcocks	...	...	34	22	108	9	173

Statement of Service Pipe Laid in 1884–85.

	Diameter of Pipes in Inches.							Aggregate.
	3	2	1 1-2	1 1-4	1	3-4	5-8	
Number of pipes laid	1	1	6	3	49	47	1,235	1,342
Length in feet	155	34	169	42	1,443	1,688	31,944	35,475

Making a total up to May 1, 1885 50,632

Statement of Hydrants during the Year Ending April 30, 1885.

Established—		Abandoned—	
Boston Lowry,	66	Boston Lowry,	6
Post,	54	Post,	2
Lowry,	23	Lowry,	11
Boston,	28	Boston,	34
	171		53

Total number of Hydrants to May 1, 1885, 4,598.

Farm-Pond Conduit. — At the date of the last annual report, Messrs. Parker & Sylvester were filling into the pond from the trestle on the line of the conduit. They completed the filling on August 29, having deposited 59,010 cubic yards of material, at a cost of $27,672.70. On August 20 a contract was made with G. M. Cushing, of New York, for building a conduit 3,760 feet in length between the upper and lower gate-houses.

This contract will be completed during the coming season.

Basin No. 4. — The work upon this reservoir has so far advanced that the reservoir has been partially filled.

The work remaining to complete the reservoir consists of between 10,000 and 12,000 cubic yards of material in the embankment of the dam, the superstructure of the gate-chamber, the wash-wall on the inner slope of the dam, soiling, etc.

The work will be finished during the present year.

Public Park, Back Bay. — The filling done during the year was for grading around the Boylston-street arch, and for forming the shores of the water-way.

The excavation of the water-way has been continued, and about 16,000 lineal feet are now completed. The area of the channel now excavated is about 20 acres.

The pointing of the Boylston-street arch and the construction of the wing-walls have been completed.

All the loam needed for the park has been delivered; a sufficient quantity of meadow-muck has been delivered, and composted with stable manure.

About 8 acres have been graded and loamed, most of which is planted. About 6 acres of marsh have been excavated and resodded, at the established grade.

Covered Channel, Muddy River. — The gate-chamber has been

completed, and is ready for use as soon as the conduit, which was damaged in the fall, is repaired.

Bussey Park. — The road from South street to Centre street, began in 1883, has been completed, and a large amount of stone quarried for use on roads hereafter to be built.

West Roxbury Park. — Three shelter buildings have been built, also a propagating house. The ground has been cleared and put in order for a nursery. Considerable work has been done in the way of clearing the grounds of the park, of fruit and other trees, which it is not desired to preserve.

Marine Park, City Point. — The grounds have been cleared of rubbish, the old cellars filled, a fence built, and a building fitted up for a waiting-room and shelter.

Wood Island Park. — The drive-way from Bennington street to the Revere Beach R.R. has been graded.

Charles River Embankment. — A contract has been made for and work begun on the construction of the sea-wall and the filling of area behind it.

IMPROVED SEWERAGE. — The work of construction has been continued during the past year. The west-side intercepting sewer has been completed, and many connections have been made with the common sewers, so that at the present time the whole of the city proper is connected, with the exception of a small area at the North End, which it was not originally proposed to connect. At the pumping-station the permanent engine-house has been practically completed, and the temporary wooden structure has been removed. The pumps have been operated day and night without interruption, and the whole system has been working in a very satisfactory manner. The sewage of the city, instead of being discharged into the docks and bays in close proximity to the residential and business portion of the city, is now regularly discharged at Moon Island, five miles down the harbor, at a stage of the tide when tidal currents carry it five miles farther.

The effect of this change is noticeable in the much greater purity of the water around the city and in the absence of offensive odors formerly prevalent in parts of the city in the summer season. Cellars which were once flooded during heavy storms have been dry since the new systen has been put in operation.

A considerable amount of work remains to be done to put these works in thoroughly efficient condition, and for this purpose an additional appropriation has been granted.

PUBLIC BUILDINGS.

The following new buildings have been erected by the City of Boston during the year, from the designs and under the direction of A. H. Vinal, City Architect.

GRAMMAR SCHOOL-HOUSE, HAMMOND ST., built of face-brick with brownstone trimmings. It contains fourteen school-rooms, four teachers' rooms, a large hall, and a basement with two play-rooms. It will accommodate 784 pupils.

Sampson, Clark, & Co., masons; John French, carpenter.

GRAMMAR SCHOOL-HOUSE, MINOT DISTRICT, situated at Neponset. A brick structure with freestone trimmings, containing ten school-rooms, hall, and two play-rooms. It will accommodate 560 pupils when completed according to design, all but three school-rooms being finished for present occupancy.

Gideon Currier, mason; Creesy & Noyes, carpenters.

PRIMARY SCHOOL-HOUSE, CORNER OF BLOSSOM AND PARKMAN STREETS. — Built of brick and brownstone, containing twelve school-rooms on two floors, with basement, and accommodating 672 pupils.

R. R. Mayers & Co., masons; John Rawson, carpenter.

PRIMARY SCHOOL-HOUSE, HARRISON AVENUE, BETWEEN BROOKLINE AND NEWTON STREETS. — An eight-room building of face-brick and brownstone, accommodating 448 pupils.

Frank Jones & Son, masons; Hamilton & Parks, carpenters.

PRIMARY SCHOOL-HOUSE, PARKER STREET. — An eight-room building similar to above with the same accommodations.

Woodbury & Leighton, masons: John Rawson, carpenter.

PRIMARY SCHOOL-HOUSE, SAVIN HILL AVENUE. — A two-room wooden building, seating 112 pupils.

Wm. J. Jobling, builder.

PRIMARY SCHOOL-HOUSE, *Brighton District.* — A two-room wooden building, situated near Faneuil Station, similar in all respects to above.

McDonald & Tobin, builders.

ADDITION TO POLICE STATION-HOUSE NO. 5, EAST DEDHAM STREET. — This building has been entirely remodelled, exterior and interior, and modern improvements introduced.

FIRE DEPARTMENT REPAIR SHOP. — This is a three-story building of brick and brownstone, and extends 70 feet on Albany street and 100 feet on Bristol street, with ell in rear. It is finished for a machine shop, blacksmith shop, wheelwright's shop, store-room, paint shop, and harness-room, and furnished with large and powerful elevators.

Gooch & Pray, masons; E. Shapleigh, carpenter.

FIRE DEPARTMENT BUILDING, CHARLESTOWN DISTRICT. — Located on Main street, near Eden street. This is a two-story brick building, designed to accommodate a ladder company and a hose company. R. R. Mayers & Co , masons; A. & J. McLaren, carpenters.

DORMITORY FOR NURSES, CITY HOSPITAL. — This is a plain brick building, situated on the grounds of the City Hospital, four stories in height, and with basement. It contains fifty-eight sleeping-rooms, five business rooms, and parlors, with dining-room and kitchen accommodations. It is fitted with baths and toilet-rooms on all floors, and is furnished with every requisite for the comfort and convenience of its occupants. R. R. Mayers & Co., masons; E. Shapleigh, carpenter.

HEAD-HOUSE, EAST BOSTON FERRY. — This head-house is erected at the Boston side of the South Ferry, on the site of the old structure, is built of wood, and designed to give ample accommodations to the patrons of the ferry. Wm. H. McKie, builder.

HOSPITAL, HOUSE OF INDUSTRY. — This building is erected on Deer Island, to provide for the needs of the public institutions at that place. It is a large wooden structure, divided into three hospital wards, a physician's residence and administration building, and a building containing the kitchens, store-rooms, etc. The structure is provided with the latest sanitary improvements for hospital service. Wm. J. Jobling, builder.

Herewith will be found the usual details of receipts and expenditures, debt and property, and the accounts of the Board of Commissioners on the Sinking-Funds, Treasurer and Collector, in accordance with requirements of the charter and ordinance.

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

CITY INCOME,

INCLUDING TAXES AND LOANS.

Statement in detail of the income, taxes, and loans received on account of the City of Boston, during the financial year

1884-85.

Commencing with the first day of May, 1884, and ending with the last day of April, 1885.

Apple Island.			
Rent,			$400 00
Per item No. 1 *of Collector's account.*			
Armories.			
Received from the State, in reimbursement in part of the amount paid for rent of armories for volunteer militia companies,			10,150 00
Per item No. 2 *of Collector's account.*			
Back Bay Lands.			
Amount received for relinquishment of rights to reserved lots,			11,996 65
Per item No. 3 *of Collector's account.*			
Beacon-Hill Reservoir.			
Sale of stone and concrete,			13,449 15
Per item No. 4 *of Collector's account.*			
Board of Commissioners on the Sinking-Funds.			
Received from them with which to pay debt,		$681,770 27	
Received from them, refunded betterments,		5,588 18	
Costs on betterments,		179 09	
			687,537 54
Per items Nos. 198, 199, *and* 200 *of Treasurer's account.*			
Board of Health.			
In reimbursement of expenditures by the City for abating nuisances,		$573 54	
Small-pox patients,		552 88	
Removal of garbage, etc.,		418 35	
Grease licenses,		275 00	
		$1,814 77	
Per item No. 5 *of Collector's account.*			
EVERGREEN CEMETERY.			
Care of lots,	$400 00		
Sales of lots,	363 67		
Sales of graves,	20 00		
		783 67	
Per item No. 6 *of Collector's account.*			
Carried forward,		$2,598 44	$723,533 34

Brought forward,	$2,598 44	$723,533 34
EVERGREEN CEMETERY TRUST-FUND.		
Receipts for the perpetual care of lots,	100 00	
Per item No. 7 of Collector's account.		
QUARANTINE DEPARTMENT.		
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,	4,004 25	
Per item No. 8 of Collector's account.		
SMALL-POX HOSPITAL.		
Rent of property, Swett street,	300 00	
		7,002 69
Per item No. 9 of Collector's account.		
Bridges.		
Rents,	$414 59	
Sale of old materials,	161 00	
		575 59
Per item No. 10 Collector's account.		
Cedar Grove Cemetery.		
Care of lots, fees, etc.,	$6,311 66	
Sales of lots,	5,785 87	
Interest from trust-funds,	644 33	
		12,741 86
Per item No. 11 of Collector's account.		
Cedar Grove Cemetery Trust Fund.		
Receipts for the perpetual care of lots,		3,010 56
Per item No. 12 of Collector's account.		
City Debt.		
Amount obtained on City certificates issued this year, for loans authorized by the City Council at different times, for various objects,		277,000 00
Per items Nos. 190, 191, and 192 of Treasurer's account.		
City Hospital.		
From Superintendent, for board and care of patients,	$15,476 78	
Interest on trust-funds,	3,810 00	
Sale of old materials,	181 51	
		19,468 29
Per item No. 13 of Collector's account.		
City of Charlestown.		
Interest on bonds,		943 94
Per item No. 15 of Collector's account.		
City of Roxbury.		
Sewer assessments,		33 00
Per item No. 16 of Collector's account.		
Collecting Bank Tax.		
Received from State of Massachusetts, for expenses of collecting bank tax,		7,836 33
Per item No. 17 of Collector's account.		
Collector's Department.		
Fees on overdue taxes and assessments,		4,557 79
Per item No. 19 of Collector's account.		
Contingent Fund, Board of Aldermen.		
Refunded by Committee on Health Department, drawn to pay travelling expenses to New York,		138 54
Per item No. 20 of Collector's account.		
Carried forward,		$1,056,841 93

Brought forward,		$1,056,841 93
Contingent Fund, Common Council.		
Refunded, overcharge for carriage-hire,		6 50
Per item No. 21 of Collector's account.		
Deeds, Real Estate Advertising, etc.		
For deeds and cost of advertising real estate sold for unpaid assessments,		8,014 89
Per item No. 22 of Collector's account.		
East Boston Ferries.		
From tolls,	$153,381 30	
Sale of boat "Daniel Webster,"	2,179 95	
Rents,	1,064 15	
Old materials,	126 20	
Watering avenues,	50 00	
		156,801 60
Per item No. 23 of Collector's account.		
Fees.		
From the City Clerk, for collections by him, viz.: —		
Recording mortgages of personal property, mechanics' liens, and certificates of joint-stock companies,	$5,356 75	
Licenses of theatres and amusements,	726 00	
	$6,082 75	
From City Registrar, for certificates of marriage intention issued by him during the year,	2,367 50	
		8,450 25
Per item No. 24 of Collector's account.		
Fire Department.		
Rents of tenements in engine-houses,	$1,074 04	
Sale of manure,	588 00	
Licenses for sale of powder and fireworks,	293 10	
Sale of hose,	169 24	
" old material,	70 00	
Services of engine,	15 00	
Loan of hose,	13 50	
		2,222 88
Per item No. 25 of Collector's account.		
Fire-Alarm Telegraph.		
Sale of old material,		25 15
Per item No. 26 of Collector's account.		
Fort Hill Improvement.		
Betterment with interest,	$432 21	
Sale of land,	320 00	
Instalment on bond with interest,	249 90	
		1,002 11
Per item No. 27 of Collector's account.		
Fort-Hill Wharf.		
Rent,		675 00
Per item No. 28 of Collector's account.		
Goodnow Bequest.		
Bequest of Elisha Goodnow to Overseers of the Poor,	$5,000 00	
City Hospital,	4,500 00	
		9,500 00
Per items Nos. 14 and 43 of Collector's account.		
Carried forward,		$1,243,540 31

Brought forward,			$1,243,540 31

Hay-Scales.

Fees received from: —			
North,		$581 71	
South,		7 74	
Brighton,		7 26	
Roslindale,		4 00	
			600 71
Per item No. 29 of Collector's account.			

Health Department.

Sale of house-offal: —			
City proper and South Boston,	$26,003 37		
Roxbury District,	6,645 01		
Charlestown District,	3,772 14		
		$36,420 52	
Sale of ashes,		10,895 01	
Conveying prisoners from station-houses to City Prison,		4,063 25	
Removing ashes made by steam-engine fires,		3,264 75	
Sale of manure,		920 99	
" street dirt,		490 35	
" old materials,		55 40	
License fees from Milk Inspector,		1,081 50	
			57,191 77
Per item No. 30 of Collector's account.			

Improved Sewerage.

Sale of old material,			28 70
Per item No. 31 of Collector's account.			

Incidental Expenses.

Income from Foss Funds,		$240 00	
Conscience money,		208 00	
In reimbursement of amount paid by City for damages,		200 00	
Income from Babcock Music Fund,		157 41	
Refunded by Committee on Reception of Siamese Embassy of amount drawn to pay travelling expenses,		100 59	
Costs from City Solicitor,		14 49	
			920 49
Per item No 32 of Collector's account.			

Interest.

Received as follows: —			
On bank deposits,		$84,183 56	
On overdue taxes,		56,448 37	
On Bank taxes,		24 09	
On paving assessments,		15 94	
On Board of Health assessments,		12 16	
On sewer assessments,		3 35	
			140,687 47
Per item No. 196 of Treasurer's account,		$84,183 56	
Per item No. 33 of Collector's account,		56,503 91	
		$140,687 47	

Lamp Department.

Refund of overpayment,		$149 83	
Damage to lamps,		106 88	
Sale of old material,		62 75	
Sale of manure,		33 00	
			352 46
Per item No. 34 of Collector's account.			
Carried forward,			$1,443,321 91

Brought forward,		$1,443,321 91
Liquor Licenses.		
For licenses issued,	$518,324 00	
Fees for recording,	2,854 00	
		521,178 00
Per item No. 35 of Collector's account.		
Long Island.		
Sales of public lands, placed to the credit of Long Island,	$14,061 45	
Instalments on Bonds,	1,618 70	
		15,680 15
Per item No. 54 of Collector's account.		
Markets.		
Weighing fees,		538 96
Per item No. 37 of Collector's account.		
Milmore Bequest.		
Bequest of Martin Milmore to aid in clothing poor children attending the Brimmer School,		500 00
Per item No. 36 of Collector's account.		
Mount Hope Cemetery.		
Received from Trustees, viz.: —		
For sales of lots,	$9,986 49	
digging graves,	5,056 00	
care of lots,	1,908 87	
sales of graves,	1,549 00	
foundations to headstones,	675 30	
interest from trust-funds,	650 78	
sales of flowers, etc.,	588 30	
use of receiving-tomb,	500 00	
rent,	80 00	
removal of bodies,	16 00	
		21,010 74
Per item No. 38 of Collector's account.		
Mount Hope Cemetery Trust-Fund.		
Receipts from perpetual care of lots,		2,000 00
Per item No. 39 of Collector's account.		
Northampton-Street District.		
Instalments on bonds, with interest,	$13,395 97	
Rents,	172 00	
		13,567 97
Per item No. 41 of Collector's account.		
Overseers of the Poor.		
From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,	$8,773 33	
Commonwealth of Mass., for relief of sick State paupers,	5,971 95	
Commonwealth of Mass. and sundry parties, for burials, and support of poor,	2,892 74	
Aid refunded on account of Temporary Home,	1,334 25	
Occupants of the Charity Building,	1,050 68	
Wayfarers' Lodge, sale of wood,	4,000 00	
		24,022 95
Per item No. 42 of Collector's account.		
Park Department.		
Rents,	$14,524 97	
MARINE PARK, CITY POINT.		
Sale of building,	322 00	
Carried forward,	$14,846 97	$2,041,820 68

Brought forward,		$14,846 97	$2,041,820 68
PUBLIC PARK, BACK BAY.			
Betterments, with interest,	$104,289 37		
Sale of old material,	60 72		
		104,350 09	
WEST ROXBURY PARK.			
Sales of buildings, grass, fruit, wood, etc.,		2,984 42	
			122,181 48

Per item No. 44 *of Collector's account.*

Paving Department.

From assessments on abutters, for cost of laying sidewalks in front of their premises, including material for the same,	$17,453 52	
Sale of manure,	283 88	
Rents,	84 00	
Sale of old material and small items,	22 60	
		17,844 00

Per item No. 45 *of Collector's account.*

Pay-Roll Tailings.

Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury,	25,626 05

Per item No. 197 *of Treasurer's account.*

Pedlers' Licenses.

For licenses issued by the State,	500 00

Per item No. 46 *of Collector's account.*

Phillips-street Fund Income.

Interest on trust-funds,	1,200 00

Per item No. 47 *of Collector's account.*

Police Department.

Licenses: — Wagons,	$3,749 00		
Billiard saloons,	1,666 00		
Second-hand dealers,	1,230 00		
Pawnbrokers,	1,140 00		
Carriages,	1,125 00		
Horse-car drivers and private detectives,	563 00		
Junk-dealers,	460 00		
Intelligence offices,	450 00		
Auctioneers,	264 00		
		$10,647 00	
Received for services of police officers stationed at places of public amusement, and at other places, at the request of individuals requiring the services of officers, which amount is paid back to said officers,		10,611 61	
Sale of property		295 30	
Sale of intelligence office record-books,		21 24	
Handcuffs lost by State authorities,		7 00	
			21,582 15

Per item No. 48 *of Collector's account.*

Police Charitable Fund.

Witness fees of Police Officers in Municipal Courts paid to this fund,	11,154 60

Per item No. 49 *of Collector's account.*

Carried forward,	$2,241,908 96

Brought forward,			$2,241,908 96
Printing.			
Sales of stock,		$3,572 41	
Sale of city documents,		27 15	
			3,599 56
Per item No. 50 of Collector's account.			
Public Buildings.			
Rents: — Ward-rooms,	$608 00		
Curtis Hall,	295 00		
Faneuil Hall,	118 45		
		$1,021 45	
Heating Old State House,		201 13	
Sale of paper by City Messenger,		32 25	
Library lot, Dartmouth street and St. James avenue, rents,		1,493 33	
			2,748 16
Per item No. 51 of Collector's account.			
Public Institutions.			
Received from the Directors for Public Institutions: —			
House of Correction.			
For labor of prisoners,	$54,438 38		
Sales of rags and junk,	1,304 69		
Board of prisoners,	302 87		
Sales of pork and pigs,	83 34		
Sales of coal tar,	17 50		
		$56,146 78	
House of Industry.			
Finished stone,	$21,896 60		
Labor of prisoners,	10,134 05		
Sales of pigs, pork, cattle, and hides,	3,409 26		
Printing department,	2,475 53		
Farm products,	1,802 86		
Discharging cargoes,	864 44		
State, cities, and towns, for support of inmates,	830 14		
Junk, bones, and barrels,	545 58		
Board of mechanics,	392 78		
Teaming,	329 42		
Boat and ballast,	40 00		
		42,720 66	
Lunatic Hospital.			
Individuals, for board of patients at this institution,	$3,388 85		
Sales of junk, rags, etc.,	170 58		
		3,559 43	
Marcella-street Home.			
Rent of house, Highland street,	$250 00		
Sale of junk,	227 53		
Support of inmates,	155 30		
		632 83	
Almshouse, Austin Farm.			
From sales of farm products and milk,	$8,080 19		
Sales of pigs and calves,	156 56		
Support of inmates,	152 15		
Sales of junk,	108 80		
Sales of wood,	57 00		
Weighing fees, etc.,	18 71		
		8,573 41	
Carried forward,		$111,633 11	$2,248,256 68

Brought forward,		$111,633 11	$2,248,256 68
ALMSHOUSE, CHARLESTOWN.			
Support of inmates,	$240 86		
From sales of junk,	36 85		
		277 71	
PAUPER EXPENSES.			
From individuals and towns, in reimbursement of expenses paid by the city for the support of individuals in State institutions,		770 03	
STEAMER "J. PUTNAM BRADLEE."			
Rent of Eastern avenue pier to Aug. 22, 1884,		312 33	
Total amount of income from Public Institutions under the control of the Board of Directors,			112,993 18
Per item No. 52 of Collector's account.			

Public Lands.

Received as follows, being from instalments, with interest on bonds, and mortgages, and rents: —		
On account of — Neck lands,	$1,803 06	
South Boston,	2,998 13	
Charlestown.	248 30	
Rents: Wharf, Albany street,	3,850 00	
Wharf, South Bay,	1,200 00	
Estate, Rutherford avenue,	607 00	
Estate, Bristol street,	500 00	
Estates, South Boston,	462 50	
Estate, Albany and Stoughton streets,	240 00	
Great Brewster Island,	100 00	
Estate, Albany street,	100 00	
Estate, Squantum,	20 00	
Gravel lot, Neponset	5 00	
Sale of old material,	7 50	
		12,141 49
Per item No. 53 of Collector's account.		

Public Library.

Interest on trust-funds,	$6,975 00	
Fines,	2,601 26	
Donation for the Bowditch Collection,	500 00	
Sale of catalogues,	351 42	
		10,427 68
Per item No. 55 of Collector's account.		

Rents.

The amounts received for rents during the year have been as follows: —

MARKET HOUSES.			
Faneuil Hall: — Stalls,	$43,404 00		
Cellars, etc.,	22,432 00		
Outside stands,	1,593 75		
		$67,429 75	
New Faneuil Hall: —			
Stalls,	$11,594 40		
Cellars,	6,076 80		
		17,671 20	
Total for Market Houses,		$85,100 95	
Old State House,		10,079 16	
Quincy Hall,		2,500 00	
Rotunda and offices, Quincy Hall,		1,000 00	
Produce Exchange,		634 35	
Carried forward,		$99,314 46	$2,383,819 03

Brought forward,		$99,314 46	$2,383,819 03
House, 94 Roxbury street,		300 00	
Stable, Charlestown,		150 00	
Steps of Faneuil Hall,		100 00	
			99,864 46

Per item No. 56 *of Collector's account.*

Residue from Tax Sales.

Per item No. 57 *of Collector's account,*			750 92

Roxbury Canal Improvement.

Instalments on Bonds, with interest,			8,992 32

Per item No. 58 *of Collector's account.*

Schools and School-houses.

SCHOOL-HOUSES, PUBLIC BUILDINGS.			
Instalments, with interest, on bonds, real estate,		$2,386 25	
Rents,		150 00	
Sale of buildings,		376 50	
		$2,912 75	
SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Sales of books and supplies,		8,704 69	
SCHOOL INSTRUCTORS.			
Dog licenses,	$13,919 00		
Tuition of non-residents,	7,900 71		
Instruction of Deaf-Mutes,	7,123 61		
Income from Smith Fund,	551 50		
Income from Stoughton School Fund,	278 75		
Refund over-payment to evening teacher,	9 00		
		29,782 57	
GIBSON SCHOOL FUND.			
Sale of land,	$2,450 00		
Income from trust-funds,	780 00		
Rents,	210 00		
Interest on mortgage note,	24 00		
		3,464 00	
ENGLISH HIGH AND LATIN SCHOOL BUILDINGS.			
Instalments on bonds, with interest,		11,672 40	
Total income from Schools and School-houses,			56,536 41

Per item No. 59 *of Collector's account.*

Sealer of Weights and Measures.

Fees for sealing scales,			3,348 88

Per item No. 60 *of Collector's account*

Sewer Department.

From assessments on sundry persons for their proportion of the cost of sewers built by the city,		$25,978 57	
From the Superintendent, for collections made by him from sundry persons for the right to enter their drains into common sewers already existing,		2,002 24	
Labor,		1,607 42	
Sale of old materials and small items,		205 06	
			29,793 29

Per item No. 61 *of Collector's account.*

Carried forward,			$2,583,105 31

Brought forward,			$2,583,105 31
Soldiers' Relief.			
From the State, in reimbursement in part of the amount the city has advanced, in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents on volunteers in the army and navy,			80,505 07
Per item No. 62 *of Collector's account.*			
South Burying-Ground.			
Sale of land,			3,080 00
Per item No. 63 *of Collector's account.*			
State Bank Tax.			
Tax of 1884, collected by the City and paid to State,			775,796 56
Per item No. 64 *of Collector's account.*			
Stony-Brook Improvement.			
Use of land,		$221 50	
Sale of gravel,		50 00	
			271 50
Per item No. 65 *of Collector's account.*			
Suffolk-street District.			
Instalments on bonds with interest,			2,610 63
Per item No. 66 *of Collector's account.*			
Taxes.			
Collections made in 1884–85: —			
Taxes of 1884,		$10,656,524 34	
Taxes of 1883, and prior,		552,172 84	
From Commonwealth, for City's proportion of tax on corporations and banks out of the city,		615,197 17	
Bank tax,		258,399 11	
Ships engaged in foreign trade,		16,101 61	
			12,098,395 07
Per item No. 67 *of Collector's account.*			
Tax-Titles.			
Titles Poplar street, West Roxbury, and Greenwich street,			50 15
Per item No. 201 *of Treasurer's account.*			
Temporary Loan.			
Received for temporary loan, as authorized by order of City Council of June 7, 1884, which amount was borrowed and paid during the financial year of 1884–85,			1,800,000 00
Per item No. 202 *of Treasurer's account.*			
Town of Brighton.			
Betterment,			10 00
Per item No. 68 *of Collector's account.*			
Cochituate Water-Works.			
Collections by the City Collector, and amounts paid into the Treasury by the Boston Water Board.			
Collections by Collector: — Water-rates due —			
For the year 1884, and prior,	$429,155 25		
For the year 1885,	766,790,78		
		$1,195,946 03	
Fees on overdue rates,		1,397 75	
Shutting off and letting on water, for non-payment of rates,		1,016 00	
Collections by the Boston Water Board: —			
Sales of old materials,	$6,570 12		
Elevator and stand-pipe connections,	3,983 60		
Carried forward,	$10,553 72	$1,198,359 78	$17,343,824 29

Brought forward,	$10,553 72	$1,198,359 78	$17,343,824 29
Service-pipes for new water-takers, extending, repairing, etc.,	3,213 49		
Shutting off and letting on water,	2,645 45		
Sundries,	2,284 85		
Extra charge to petitioners on main pipes,	1,499 00		
Rents,	1,418 70		
Fines for waste,	290 00		
Meters, gates,	103 00		
		22,008 21	
			1,220,367 99

Per item No. 18 *of Collector's account.*

Cochituate Water Debt.

Amount obtained on loans issued by authority of City Council,		163,200 00

Per items Nos. 193, 194, *and* 195 *of Treasurer's account.*

Mystic Water-Works.

Water-rates, Charlestown District,	$114.792 80	
" from Somerville,	77,012 85	
" " Chelsea,	64,652 88	
" " Everett,	11,212 06	
Extra work on service-pipes,	2,449 58	
From Chelsea, interest on cost of pipe extension,	2,330 42	
Sale of old materials,	483 16	
Shutting off and letting on water,	294 00	
Fines,	242 00	
Fees,	208 50	
Maintaining meters,	106 59	
		273,784 84

Per item No. 40 *of Collector's account.*

West Boston and other Bridges.

Wharfage,		224 46

Per item No. 69 *of Collector's account.*

Widening Streets.

Rent of land, corner of Washington and Water streets,		$3,616 66	
Per item No. 70 *of Collector's account.*			
BROADWAY EXTENSION.			
Instalment on bonds, with interest,	$2,039 63		
Betterments, with interest,	1,350 35		
Rents,	800 00		
		4,189 98	
Per item No. 71 *of Collector's account.*			
CHAPMAN-PLACE EXTENSION.			
Sale of land,	$666 66		
Betterments, with interest,	14 43		
		681 09	
Per item No. 72 *of Collector's account.*			
ESSEX-STREET EXTENSION.			
Betterments, with interest,		545 39	
Per item No. 73 *of Collector's account.*			
HARRISON-AVENUE EXTENSION.			
Betterments, with interest,		39,156 78	
Per item No. 74 *of Collector's account.*			
OLIVER STREET.			
Betterments,		750 00	
Per item No. 75 *of Collector's account.*			
WIDENING COMMERCIAL STREET.			
Betterments, with interest,		1,461 82	
Per item No. 76 *of Collector's account.*			
Carried forward,		$50,401 72	$19,001,401 58

Brought forward,	$50,401 72	$19,001,401 58
WIDENING HANOVER STREET, No. 2.		
Interest on bond,	46 14	
Per item No. 77 of Collector's account.		
WIDENING PORTLAND STREET.		
Betterments, with interest,	5,875 67	
Per item No. 78 of Collector's account.		
WIDENING SOUTH STREET.		
Betterments, with interest,	1,993 04	
Per item No. 79 of Collector's account.		
WIDENING SOUTH STREET, EAST STREET TO KNEELAND STREET.		
Betterments, with interest,	11,994 35	
Per item No. 80 of Collector's account.		
WOODBURY-STREET EXTENSION.		
Betterments, with interest,	1,799 21	
Per item No. 81 of Collector's account.		
Total income on account of Widening and Extending Streets,		72,110 13
Total income on City account for the year 1884-85,		$19.073,511 71.

JAMES H. DODGE,
City Auditor.

OFFICE OF THE CITY AUDITOR, June 1, 1885.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which drafts have been made; also, payments of debt, interest on debt, and payments to State of tax, and one-quarter of liquor license revenue.

The year commencing with the first day of May, 1884, and ending with the last day of April, 1885.

Advertising, etc.

Payments for advertising and newspapers.

Advertising City Council notices and others not chargeable to any particular appropriation,		$1,924 73	
Newspapers for the Aldermen's room, Council Reading Room, Mayor's and Clerk of Committees' offices,		160 80	
Total, as per item No. 1 of Treasurer's account,			$2,085 53

Architect's Department.

Payments on account of the Architect's Department.

Salaries: — Charles J. Bateman, Architect, to April 6, 1884,	$58 33		
Arthur H. Vinal, from April 7, 1884,	3,441 67		
Assistants,	8,398 74		
		$11,898 74	
Horse, buggy, board of and shoeing horses and repairs of vehicles and harnesses,		1,446 14	
Stationery, drawing materials, and printing,		1,055 05	
Travelling expenses,		148 81	
Telephone rental and repairs,		89 35	
Total, as per item No. 2 of Treasurer's account,			14,638 09

Armories.

Payments to the various Volunteer Militia Companies for rent of Armories, as required by Laws of the State, and other Militia expenses. (The State reimburses the City at the rate of $400 per annum for Infantry, and $600 for Cavalry and Light Battery Companies, and $200 for head-quarters of brigades, regiments, and battalions.)

To the several Infantry and Cavalry Companies — not located in city buildings — for rent of armories,	$16,651 67	
Allowance for rent of Head-quarters for First and Second Brigades, First, Fifth, and Ninth Regiments of Infantry, and First Battalion Cavalry, M.V.M.,	3,387 50	
Rent of rifle range,	756 50	
Allowance for gas and fuel to all companies,	1,140 66	
Water-rates,	260 00	
Carried forward,	$22,196 33	$16,723 62

Brought forward,		$22,196 33	$16,723 62
Repairs and alterations, gun-racks, and furnishing: —			
Company C, Ninth Regiment,	$1,500 00		
Head-quarters, Ninth Regiment,	739 70		
Company A, First Battalion Cavalry,	395 72		
Company L, First Regiment,	327 12		
Company D, First Battalion Cavalry,	321 91		
First Brigade Signal Corps,	210 39		
Head-quarters Fifth Regiment,	200 00		
Company A, Fifth Regiment,	200 00		
Company A, Ninth Regiment,	94 20		
Company A, First Regiment,	36 60		
Head-quarters First Brigade,	25 24		
		4,050 88	
Expenses of Committees on Armories: —			
Of 1884, — May to Jan., 1885: —			
Refreshments, H. D. Parker & Co.,	$18 50		
Beckman & Punchard,	1 00		
Carriage-hire, J. E. Maynard,	24 00		
Of 1885, — Jan. to May: —			
Refreshments, Beckman & Punchard,	1 95		
Carriage-hire, J. E. Maynard,	3 00		
		48 45	
Total, as per item No. 3 of Treasurer's account,			26,295 66

Assessors' Department.

Payment for Salaries of Principal, First and Second Assistant Assessors and Clerks, and all expenses incurred in assessing the annual tax.

Principal Assessors.			
Thomas Hills, Chairman,	$3,500 00		
Benj. Cushing, Secretary,	3,200 00		
Benj. F. Palmer,	3,000 00		
Joshua S. Duncklee,	3,000 00		
William B. Long, to Feb. 1, 1885,	2,500 00		
John J. Murphy, from Feb. 17, 1885,	366 67		
		$15,566 67	
First Assistant Assessors, — salary $7 per day while on street duty and revising, and $350 for attending sessions of the Board: —			
Andrew J. Browne, Daniel F. Burns, Geo. A. Comins, John C. Cook, Wm. H. Cundy, Edward B. Daily, Daniel Doherty, Edward W. Dolan, John H. Duane, John H. Giblin, Michael J. Henrity, Chas. B. Hunting, Thos. A. Jackson, John F. Kelley, Horace Loring, Matthew J. Maguire, L. Foster Morse, John J. Murphy, John B. Murray, John Pattison, Geo. S. Pendergast, Henry C. Pickering, Henry Pierce, Dennis J. Quirk, Thomas Sexton, Patrick F. Shevlin, R. B. Smart, William B. Smart, Chas. W. Smith, Wm. H. Starrett, George W. Warren, Isaiah Whitten, — 32 parties, each $700,	$22,400 00		
John T. O'Connor,	630 00		
		23,030 00	
Second Assistant Assessors, — salary $5 per day while on street duty and revising, —			
John R. Briggs, J. Harrison Brown, James Carney, Francis Dana, E. C. Donnelly, Martin Dowling, James T. Gallagher, John J.			
Carried forward,		$38,596 67	$43,019 28

Brought forward,		$38,596 67	$43,019 28
Gartland, Henry P. Grace, John H. Griggs, Peter F. Hagerty, E. M. Hatch, Richardson Hutchinson, Thos. F. Keefe, Geo. A. King, Dennis J. Mahoney, John W. Martin, James P. McEnaney, Michael J. McEttrick, Wm. F. Myles, Charles W. Odiorne, John Osborne, Jr., Henry H. Page, Hubert Pope, Joseph F. Ready, John Robertson, Edward A. Rogan, Patrick H. Rogers, Thos. F. Ryan, Thos. F. Shaughnessy, James Teevan, Frederick H. Temple, — 32 parties, each $250,	$8,000 00		
Edward Curley,	200 00		
		8,200 00	
Clerk-hire: — Office and street,		48,407 00	
Total for salaries of Assessors and Clerks,		$95,203 67	
Printing, including distributing and posting notices and list of poll-tax payers,		5,457 43	
Stationery,		2,954 78	
J. G. Martin, furnishing stock valuations,		500 00	
Travelling expenses of Assistant Assessors: —			
Assessors, Ward 1, E. R. Webster,	$10 00		
Assessors, Ward 22, J. A. Rogers,	20 00		
Assessors, Ward 23, part 2, T. & J. Sullivan,	120 00		
Assessors, Ward 24, part 1, William Hutchinson,	18 00		
Assessors, Ward 24, part 2, J. E. Hall,	78 00		
H. W. Stimpson,	8 00		
Assessors, Ward 25, A. R. Lyman,	86 00		
C. A. Eldredge,	81 00		
Car-fares,	10 00		
		431 00	
Advertising,		408 81	
Total, as per item No. 4 of Treasurer's account,			104,955 69

Auditor's Department.

Payments on account of the Auditor's Department.

Salaries: —			
James H. Dodge, Auditor,	$4,777 78		
Clerk-hire,	12,731 12		
		$17,508 90	
Stationery and postage-stamps,		510 03	
Printing,		235 66	
Messenger service,		65 00	
Total, as per item No. 5 of Treasurer's account,			18,319 59

Bank Tax.

Amount collected from National Banks and paid State of Massachusetts,			776,727 53
Per item No. 157 of Treasurer's account,			

Betterments, etc.

Revenue received from Betterments, Sales of Land, etc., paid Board of Commissioners on the Sinking-Funds,			271,003 71
Per item No. 158 of Treasurer's account.			

Board of Health.

Payments made upon requisitions of the Board of Health.

Salaries — Commissioners: —			
Samuel H. Durgin,	$3,000 00		
George F. Babbitt,	3,000 00		
Carried forward,	$6,000 00		$1,214,025 80

Brought forward,	$6,000 00		$1,214,025 80
William Taylor,	3,000 00		
Clerk, Charles E. Davis, Jr.,	2,500 00		
Clerk-hire,	3,530 00		
City Physician, J. H. McCollom,	2,700 00		
Asst. Physician, Morton H. Prince,	1,200 00		
Inspector of Provisions: —			
Charles G. Davis,	1,700 00		
G. W. Boynton, at Abattoir,	1,500 00		
Medical Inspector,	1,200 00		
Health Inspectors,	14,906 12		
		$38,236 12	
Removal of garbage, etc.: —			
Labor,	$1,182 35		
Hire of scows, and repairs of same,	3,784 60		
Landing,	1,249 71		
Hire of tow-boats,	1,069 00		
Dredging,	325 00		
Tools and small items,	60 72		
		7,671 38	
Urinals: — Attendants,	$3,144 00		
Repairs,	2,245 90		
Water-rates,	788 00		
Fuel and small supplies,	122 55		
		6,300 45	
Abatement of nuisances: —			
Thomas H. Muldoon,	$634 00		
New England Dredging Co.,	600 00		
Charles G. Ruby,	478 00		
Owen Nawn,	395 20		
J. A. & W. Bird & Co.,	311 85		
C. B. Huston,	130 86		
A. C. Barstow,	125 00		
A. J. Morse & Son,	78 61		
J. A. Murray,	77 88		
J. W. Staniford,	63 28		
Chas. Woolley & Co.,	62 50		
John Linscott,	61 00		
Sundry parties,	657 31		
		3,675 49	
Small-pox Hospital: —			
Attendants,	$1,009 61		
Subsistence,	884 16		
Repairs,	354 62		
Fuel,	251 40		
Furnishing,	215 89		
Care of grounds, seeds, etc.,	59 93		
Water-rates,	50 00		
Medical supplies,	12 66		
		2,838 27	
Buggy, board of, and shoeing horses, and repairs of vehicles and harnesses,		2,450 88	
Disinfectants: —			
C. W. Lerned & Co.,	$1,212 48		
A. T. Turner, Jr.,	1,108 23		
J. A. & W. Bird & Co.,	102 19		
Samuel Cabot, Jr.,	3 48		
		2,426 38	
Stationery,		1,191 42	
Printing,		977 46	
Car-fares of employés,		692 19	
Telephone rentals and repairs,		438 00	
Carried forward,		$66,898 04	$1,214,025 80

Brought forward,			$66,898 04	$1,214,025 80
Office expenses: — Furnishing, cleaning, and small supplies,			430 22	
Morgue: — care of,		$300 00		
Water-rates,		10 00		
Repairs,		5 20		
			315 20	
Travelling expenses of Board to other cities,			226 00	
Chemical analyses,			145 00	
Vaccine matter,			102 00	
Care of hearse,			100 00	
Advertising,			79 17	
Repairs of sheds,			48 70	
Carriage-hire, J. P. Barnard,			7 50	
Medical supplies,			7 15	
CEMETERIES: — CARE AND REPAIRS.				
King's Chapel, Granary, Central, South, Eustis, Kearsarge, and Hawes.				
John Reardon, contractor, for care,		$400 00		
Dorchester, North: —				
Labor,	$560 00			
Repairs,	137 80			
		697 80		
Copp's Hill: —				
Labor,	$565 00			
Repairs,	2 05			
		567 05		
Granary: —				
Plants and bulbs,	$280 00			
Repairs,	79 75			
Manure,	8 00			
		367 75		
Charlestown District: —				
Repairs,	$182 89			
Labor,	150 00			
		332 89		
East Boston: —				
Repairs,	$243 25			
Labor,	50 00			
		293 25		
King's Chapel: —				
Plants and bulbs,	$218 00			
Manure,	8 00			
		226 00		
Dorchester, South: —				
Labor,	$200 00			
Water-rates,	10 00			
		210 00		
Hawes: —				
Repairs,	$73 82			
Cutting down trees,	55 00			
		128 82		
South: —				
Repairs,		84 96		
Westerly: —				
Labor,	$50 00			
Repairs,	17 75			
		67 75		
Central: —				
Repairs,	$37 75			
Cutting down trees,	18 50			
		56 25		
Carried forward,		$3,432 52	$68,358 98	$1,214,025 80

Brought forward,	$3,432 52	$68,358 98	$1,214,025 80
Kearsarge:—			
Repairs,	8 50		
		3,441 02	
Total for Board of Health,		$71,800 00	

EVERGREEN CEMETERY.

Payments as follows:—

Laborers,	$1,954 50	
Board of and shoeing horse,	248 37	
Plants,	27 30	
Repairs,	19 25	
Loam and sods,	17 80	
Tools, and small items,	6 15	
Total for Evergreen Cemetery,	$2,273 37	

PUBLIC BATHS.

Payments for furnishing free bathing facilities to the public during the summer months, erecting and repairing structures, salaries, etc.

Superintendents and labor,		$11,780 60	
Repairs and alterations:—			
A. F. Leatherbee,	$1,125 66		
Mills Bros.,	380 46		
P. F. McDonald,	304 99		
James Loveland,	222 83		
P. S. Huckins & Co.,	153 15		
A. S. Morss,	135 71		
John Cutter,	45 30		
E. & F. King & Co.,	41 85		
Sundry parties,	132 55		
		2,542 50	
Rents and taxes,		992 70	
Tools, hardware, and small supplies,		494 58	
Furnishing,		77 70	
Car-fares of employés,		47 67	
Fuel,		28 00	
Water-rates,		25 00	
Cartage,		11 25	
Total for Public Baths,		$16,000 00	

QUARANTINE DEPARTMENT.

Payments for maintaining the Quarantine Department at Gallop's Island.

Salaries:—Arthur G. Griffin, Port Physician,	$1,200 00		
Charles H. Cogswell, Assistant Port Physician,	850 00		
All other employés,	1,796 80		
		$3,846 80	
Subsistence supplies:—			
E. S. Johnson,	$424 78		
C. S. Johnson,	383 34		
H. Bird & Co.,	323 12		
Skinner & Arnold,	233 10		
Sands, Furber, & Co.,	58 27		
M. Williams,	56 04		
Sundry parties,	53 04		
		1,531 69	
Carried forward,		$5,378 49	$1,214,025 80

Brought forward,			$5,378 49	$1,214,025 80
Fuel, E. B. Townsend,			535 52	
Repairs,			228 54	
Furniture and furnishing,			138 14	
Medical expenses,			97 22	
Stationery			89 51	
Agricultural implements, seeds, etc.,			80 09	
Printing,			24 68	
Advertising,			9 60	
Total for Quarantine Station at Gallop's Island,			$6,581 79	
Steamer "Samuel Little" — Captain, engineer, fireman, and deck-hands,		$4,740 60		
Repairs: —				
M. Killilea,	$1,621 66			
Webb & Watson,	950 76			
D. D. Kelly & Son,	419 36			
McCormack & Poole,	172 00			
Knowles' Steam Pump Works,	85 00			
A. L. Cutler & Co.,	70 49			
Horace Loring,	61 96			
Sundry parties,	224 05			
		3,605 28		
Subsistence supplies: —				
M. Williams,	$851 53			
E. S. Johnson,	406 60			
C. S. Johnson,	296 50			
Skinner & Arnold,	285 94			
Sands, Furber, & Co.,	101 04			
Sundry parties,	90 94			
		2,032 55		
Fuel, E. B. Townsend,		1,228 50		
Chandlery: —				
S. P. Blackburn & Co.,	$221 41			
Bakers & Humphrey,	164 02			
Bliss Bros.,	66 74			
H. A. Johnson & Co.,	6 00			
		458 17		
Metallic life-boat,		140 00		
Furniture,		133 69		
Water-rates,		105 42		
Custom-House and Inspection charges,		50 00		
Tow-boats,		24 00		
			12,518 21	
Total for Quarantine Department,			$19,100 00	

RECAPITULATION.

Board of Health.		
Per item No. 6 of Treasurer's account,	$71,800 00	
Evergreen Cemetery.		
Per item No. 7 of Treasurer's account,	2,273 37	
Public Baths.		
Per item No. 8 of Treasurer's account,	16,000 00	
Quarantine Department.		
Per item No. 9 of Treasurer's account,	19,100 00	
		109,173 37
Carried forward,		$1,323,199 17

Brought forward,			$1,323,199 17

Evergreen Cemetery Trust Fund.

Investment in City of Boston Bonds, of receipts for perpetual care of lots.

Per item No. 165 *of Treasurer's account,*			500 00

Boston Harbor.

Payments for regulating the shipping in the harbor, removing obstructions, etc.

Salaries: — George F. Goold, Harbor Master,	$1,500 00		
F. Winchester, Assistant Harbor Master,	300 00		
		$1,800 00	
Steam-tugs, breaking ice,		2,700 00	
Removing sunken vessels,		700 00	
Tow-boats,		192 00	
Printing, stationery, and small items,		69 49	
Repairs on boats,		19 92	
Total, as per item No. 10 *of Treasurer's account,*			5,481 41

Bridges.

Payments for repairs, etc., on the several bridges over tide-water, including salaries of Superintendents.

BROADWAY BRIDGE, *leading from Albany Street to South Boston.*			
Salaries: — John C. Poole, Superintendent, including engineer and assistants,	$3,050 00		
Repairs,	4,560 34		
Fuel,	241 76		
Watering road-way,	263 33		
Supplies,	148 38		
Gas,	59 71		
		$8,323 52	
CAMBRIDGE STREET, NORTH HARVARD STREET, *and* WESTERN AVENUE, *between Brighton and Cambridge.*			
William Norton, Supt.,	$944 45		
Repairs, North Harvard street,	1,740 22		
Western avenue,	423 82		
Cambridge street,	228 35		
Small supplies,	22 82		
		3,359 66	
CHARLES RIVER, *leading from Prince Street to Charlestown.*			
H. A. Bolan, Superintendent, and assistants,	$2,833 35		
Repairs,	5,655 79		
Fuel and small supplies,	335 49		
Watering road-way,	300 00		
Feed for and shoeing horse, and repairs of harness,	265 57		
Gas,	21 63		
		9,411 83	
CHELSEA BRIDGES, *between Charlestown and Chelsea.*			
North draw: —			
Miles Koen, Superintendent, and assistant,	$1,600 00		
Repairs,	363 97		
Carried forward,	$1,963 97	$21,095 01	$1,329,180 58

Brought forward,	$1,963 97	$21,095 01	$1,329,180 58
Feed for and shoeing horse, and repairs of harness,	133 63		
Fuel and small supplies,	49 38		
Gas,	36 18		
		2,183 16	
South draw: —			
Daniel S. Lawrence, Superintendent, and assistants,	$2,300 00		
Repairs,	1,596 33		
Fuel, and small supplies,	171 64		
Gas,	52 96		
		4,120 93	
CHELSEA-STREET BRIDGE, *leading from Chelsea Street, East Boston, to Byron Street, Chelsea.*			
John Gill, Superintendent,	$300 00		
Repairs,	267 62		
Watering road-way,	243 75		
		811 37	
COMMERCIAL-POINT BRIDGE.			
Morton Alden, Supt.,	$50 00		
Repairs,	158 16		
		208 16	
CONGRESS-STREET BRIDGE, *across Fort Point Channel to Boston Wharf.*			
Salaries: M. J. Callahan, Superintendent to Sept., 15, 1884, including engineer and assistants,	$1,630 84		
C. J. Callahan, do. from Sept. 16, 1884,	2,156 66		
Repairs,	6,277 13		
Small supplies,	380 08		
Fuel,	254 40		
Watering road-way,	162 50		
Water,	141 65		
		11,003 26	
COTTAGE FARM.			
J. E. Pickell, Supt.,	$400 00		
Repairs,	478 37		
		878 37	
DOVER-STREET BRIDGE, *leading from Dover Street to Fourth Street, South Boston.*			
Francis O'Brien, Superintendent, and assistants,	$2,800 00		
Repairs,	931 15		
Feed for and shoeing horses, and repairs of harnesses,	188 71		
Watering road-way,	180 00		
Fuel, oil, and supplies,	149 79		
Gas,	31 98		
		4,281 63	
FEDERAL-STREET BRIDGE, *leading to South Boston.*			
Jacob Norris, Superintendent, and assistants,	$2,900 00		
Repairs,	2,472 70		
Feed for and shoeing horses, and repairs of harnesses,	263 42		
Watering road-way,	210 00		
Fuel, water, and supplies,	150 81		
Gas,	45 21		
		6,042 14	
Carried forward,		$50,624 03	$1,329,180 58

Brought forward,		$50,624 03	$1,329,180 58
GRANITE BRIDGE, *over Neponset river to Quincy.*			
Dennis Murphy, Supt.,	$200 00		
Repairs,	150 02		
		350 02	
MALDEN BRIDGE, *from Alford St., Charlestown across Mystic River.*			
John F. Ormond, Superintendent, and assistants	$1,400 00		
Repairs,	1,750 81		
Watering road-way,	200 00		
Gas and supplies,	37 91		
		3,388 72	
MERIDIAN-STREET BRIDGE, *leading from Meridian Street, East Boston, to Chelsea.*			
George Morrison, Superintendent, and assistant,	$1,550 00		
Repairs,	487 20		
Watering road-way,	379 15		
Fuel and supplies,	179 14		
Gas,	31 00		
		2,626 49	
MOUNT WASHINGTON-AVE. BRIDGE, *leading from Federal Street to Granite Street, South Boston.*			
Daniel J. Holland, Superintendent, and assistants,	$3,010 00		
Repairs,	1,418 82		
Watering road-way,	162 50		
Rent of land, gas, and supplies,	139 41		
		4,730 73	
NEPONSET BRIDGE, *over Neponset River to Quincy.*			
John Glavin, Supt.,	$400 00		
Repairs and supplies,	427 62		
		827 62	
WARREN BRIDGE, *leading from foot of Beverly Street to Charlestown.*			
Jotham Seavey, Superintendent, and assistants,	$3,205 01		
Fuel,	584 06		
Watering road-way,	437 50		
Repairs,	374 41		
Oil and supplies,	246 01		
Boat,	70 00		
Gas,	43 20		
		4,960 19	
WESTERN AVENUE AND NORTH BEACON STREET, *between Brighton and Watertown.*			
A. D. Henderson, Supt.,	$150 00		
Western avenue, repairs and supplies,	66 27		
North Beacon street, repairs and supplies,	2 50		
		218 77	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
J. S. Tewksbury, Superintendent,	$100 00		
Carried forward,	$100 00	$67,726 57	$1,329,180 58

Brought forward,	$100 00	$67,726 57	$1,329,180 58
Watering road-way,	162 50		
Repairs,	138 02		
		400 52	
S. S. Lewis, foreman of repairs,		1,800 00	
Printing and stationery,		147 01	
Advertising,		96 41	
Damages,		33 00	
Expenses of Committees on Bridges: — of 1884, from May to Jan., 1885.			
Refreshments, H. D. Parker & Co.,	$56 40		
Beckman & Punchard,	9 40		
Carriage-hire: —			
J. P. Barnard,	42 00		
J. E. Maynard,	8 00		
J. Reade,	7 00		
Of 1885, — Jan. to May, — Refreshments, Beckman & Punchard,	2 00		
		124 80	
Total for Bridges, general,		$70,328 31	

NEW BRIDGE TO CAMBRIDGE.

Payments on account of proposed new bridge to Cambridge.

Borings, etc.,	$691 94

REBUILDING CAMBRIDGE-STREET BRIDGE, BRIGHTON.

Contractor, Alexander McInnis,	$4,249 95
Inspector, C. H. Marple,	94 50
Printing,	76 79
Advertising,	44 67
Total for rebuilding Cambridge-street Bridge, Brighton,	$4,465 91

REBUILDING NORTH BEACON-STREET BRIDGE, BRIGHTON.

Contractors, Young, Ryan, & Hayes,	$4,804 13
Inspector, Richard Donahoe,	99 75
Advertising,	50 27
Printing,	36 86
Tide-water displacement,	7 50
Engineering expenses,	4 19
Total for rebuilding North Beacon-street Bridge, Brighton,	$5,002 70

REBUILDING AND WIDENING MERIDIAN-STREET BRIDGE.

Payments on account of rebuilding and widening Meridian-street Bridge from forty to fifty feet.

Contractor, W. A. Kenrick, on account,	$44,582 03	
Lumber,	1,222 63	
Iron-work, etc.,	867 83	
Carried forward,	$46,672 49	$1,329,180 58

Brought forward,		$46,672 49	$1,329,180 58
Inspector, J. C. Peterson,		456 00	
Advertising,		65 50	
Printing,		40 88	
Buoy,		25 00	
Engineering expenses,		23 70	
Tide-water displacement,		22 12	
Land damages,		2,304 00	
Total for rebuilding and Widening Meridian-street Bridge,		$49,609 69	

WARREN BRIDGE.

Continuation of payments on account of Widening and Rebuilding Warren Bridge.

Contractors: —		
Young, Ryan, & Hayes, balance,		$119,691 53
Two iron draws, D. H. Andrews, balance,		4,589 03
Iron-work, machinery, etc.: —		
Cook, Rymes, & Co.,	$2,317 14	
Walworth Mfg. Co.,	488 91	
Kendall & Roberts,	237 24	
Sundry parties,	67 07	
		3,110 36
Engine and connections, Cook, Rymes, & Co.,		2,239 00
Two boilers, Atlantic Works,		1,931 00
Draw-tenders' house, boiler-room, and engine-house, John B. Wilson, balance,		1,725 13
Tide-water displacement,		1,514 25
Inspectors: —		
John C. Peterson,	$528 00	
Charles H. Marple,	514 50	
Wm. S. Robbins,	360 50	
		1,403 00
Paving, Kidney & Libby,		1,038 96
Steam-capstan, and barrel for same,		490 00
Gas piping, posts, etc.: —		
Charlestown Gas Co.,	$281 00	
Boston Gas Light Co.,	159 11	
W. H. Poole,	45 26	
		485 37
Furniture,		295 96
Mystic Water-Works,		256 61
Asbestos packing,		178 27
Carpentry,		144 71
Water-rates,		130 83
Draughting and engineers' expenses,		121 15
Painting,		103 68
Jotham Seavey, allowance for rent of house,		75 00
Masonry,		20 64
Damage to schooner "Emma C. Cotton,"		20 08
Teaming,		15 50
Stone,		9 00
Total for Warren Bridge,		$139,589 06

RECAPITULATION.

Bridges, general.		
Total, as per item No. 11 *of Treasurer's account,*	$70,328 31	
New Bridge to Cambridge.		
Total, as per item No. 12 *of Treasurer's account,*	691 94	
Carried forward,	$71,020 25	$1,329,180 58

Brought forward,		$71,020 25	$1,329,180 58
Rebuilding Cambridge-street Bridge, Brighton.			
Total, as per item No. 13 *of Treasurer's account,*		4,465 91	
Rebuilding North Beacon-st. Bridge, Brighton.			
Total, as per item No. 14 *of Treasurer's account,*		5,002 70	
Rebuilding and widening Meridian-st. Bridge.			
Total, as per item No. 15 *of Treasurer's account,*		49,609 69	
Warren Bridge.			
Total, as per item No. 16 *of Treasurer's account,*		139,589 06	
			269,687 61

Cedar Grove Cemetery.

Payments on account of carrying on and improving this Cemetery, located on Adams Street, Dorchester District.

F. M. Safford, Supt., to May 17, 1884,	$235 00		
Laborers,	13,262 34		
Clerk to Commissioners,	200 00		
		$13,697 34	
Stone-crusher, — S. C. Nightingale & Childs,		1,380 00	
Repairs and alteration of buildings: —			
Bourne Bros.,	$388 48		
Pratt & Co.,	175 00		
Arthur H. Pierce,	123 29		
E. & F. King & Co.,	76 36		
Slattery, Hardy, & Co.,	75 00		
J. Lodge Eddy,	66 98		
J. W. Whitaker & Co.,	63 00		
Sundry parties,	125 16		
		1,093 27	
Tools, and repairs, hardware, and general supplies,			
S. C. Nightingale & Childs,	$456 65		
Daniel D. Scott,	93 44		
Slattery, Hardy, & Co.,	60 00		
Ames Plow Co.,	46 00		
Sundry parties,	160 48		
		816 57	
Plants, trees, bulbs, and shrubs: —			
H. Waterer,	$376 50		
J. H. Packard,	87 50		
Robert & James Farquhar,	56 00		
Sundry parties,	102 25		
		622 25	
Stone posts and numbers: —			
Joseph H. Vogel,	$418 04		
W. A. Somers,	102 50		
		520 54	
Feed for and shoeing horses, and repairs of vehicles and harnesses: —			
Samuel Gannett,	$261 78		
Daniel D. Scott,	68 43		
Strangman & Co.,	41 00		
Sundry parties,	104 25		
		475 46	
Loam,		461 35	
Fuel,		440 71	
Manure,		250 08	
Surveying,		126 00	
Flower-pots,		73 25	
Carried forward,		$19,956 82	$1,598,868 19

Brought forward,		$19,956 82	$1,598,868 19
Water-rates,		60 50	
Telephone rental and repairs,		54 95	
Teaming,		47 67	
Car-fares,		42 00	
Stationery,		27 85	
Printing,		25 52	
Rent of land,		25 00	
Total, as per item No. 17 *of Treasurer's account,*			20,240 31

Cedar Grove Cemetery Trust-Fund.

Investment in City of Boston bonds, of receipts for perpetual care of lots,			3,000 00
Per item No. 159 *of Treasurer's account.*			

Chestnut-Hill Driveway.

Payments for the maintenance of the road-way around Chestnut-Hill Reservoir.

Laborers,		$1,961 25	
Feed for and shoeing horses, repairs of wagons and harnesses: —			
Taylor & Tupper,	$576 25		
Charles White,	209 55		
Otis Kingsbury,	33 38		
Sabin & Page,	31 50		
F. & K. W. Caldwell,	27 85		
		878 53	
Tools, hardware, and repairs,		157 70	
Total, as per item No. 18 *of Treasurer's account,*			2,997 48

City Debt.

Amount paid to Board of Commissioners on the Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity.			
Per item No. 19 *of Treasurer's account,*			789,498 00

City Debt, Redemption of.

Debt paid during the year with money received from the Board of Commissioners on the Sinking-Funds for that purpose.

City debt proper,		$597,689 05	
Roxbury,		62,000 00	
West Roxbury,		20,000 00	
Mystic Water,		1,000 00	
Costs of redemption of matured bonds,		1,081 22	
			681,770 27
Per items 20, 21, *and* 22 *of Treasurer's account,*		$655,770 27	
Add amount drawn by Auditor, but not paid,		26,000 00	
		$681,770 27	

City Hospital.

Payments on requisitions drawn and approved by the Board of Trustees.

Salaries: — G. H. M. Rowe, Superintendent,	$2,200 00		
Do. as Resident Physician,	500 00		
	$2,700 00		
All other employés,	38,318 72		
		$41,018 72	
Carried forward,		$41,018 72	$3,096,374 25

Brought forward,		$41,018 72	$3,096,374 25
Subsistence supplies for officers and inmates: —			
Whitney, Clough, & Co.	$15,581 22		
Crosby & Whitcomb,	9,013 62		
C. L. Cotton & Co.,	3,513 02		
M. J. Conant & Co.,	2,841 30		
Swan & Newton,	2,563 58		
J. W. Roberts & Co.,	2,437 36		
Griswold, Whitney, & Co.,	2,378 08		
Lowell Bros. & Co.,	1,428 63		
David Ellis & Co.,	1,256 15		
Brimbecom & Co.,	1,216 38		
Hilton & Woodward,	1,202 19		
David Whiting & Sons,	1,194 42		
J. C. Frye & Co.,	1,190 74		
A. Sawtell & Co.,	1,035 92		
Wm. Prior, Jr., & Co.,	876 00		
Roberts, Cochran, & Co.,	860 62		
Levi Flint, & Co.,	856 04		
Hall & Cole,	833 56		
Sawtell & Pratt,	741 53		
Dwinell, Hayward, & Co.,	682 72		
Charles E. Moody & Co.,	522 13		
Saville, Somes, & Co.,	498 97		
Thomas Dana & Co.,	398 44		
Atwood & Bacon,	355 61		
Wm. Underwood & Co.,	300 83		
William G. Bell & Co.,	288 29		
S. S. Sleeper & Co.,	244 53		
Curtis & Co.,	189 48		
W. K. Lewis & Bros.,	182 53		
B. S. Snow & Co.,	166 73		
Farnum & Co.,	156 78		
Mansur & Whiting,	153 44		
H. W. Spurr & Co.,	133 95		
Henry Callender & Co.,	120 37		
S. Crosby & Son,	87 40		
N. & E. Rosenfeld,	82 80		
Gass, Doe, & Co.,	64 38		
Sundry parties,	759 80		
		56,408 64	
Repairs on buildings and fixtures: —			
Smith & Forbes,	$1,403 74		
Walworth Manufacturing Co.,	1,045 49		
M. S. & G. N. Miller,	879 37		
E. B. Badger & Son,	812 05		
Ham & Carter,	794 66		
Thomas Royle,	785 00		
C. H. Knox & Co.,	780 13		
Geo. E. Alexander,	768 75		
J. T. Frederickson,	601 75		
Jos. P. Brown,	549 42		
J. E. Donahue,	518 75		
John Mack,	466 36		
Anton Bruns,	348 82		
Gardner & Chandler,	280 41		
Hadwin Sawyer,	256 51		
Michael Gilligan,	249 00		
McCommack & Poole,	203 00		
Merritt & Jarvis,	202 93		
Thos. Cross & Sons,	201 00		
Carried forward,	$11,147 14	$97,427 36	$3,096,374 25

Brought forward,	$11,147 14	$97,427 36	$3,096,374 25
Asahel Wheeler,	186 84		
Carpenter, Woodward, & Morton,	182 48		
Blacker & Shepard,	157 22		
Joseph L. Brown,	155 00		
John E. Cheever,	144 00		
W. H. Leatherbee & Son,	140 40		
W. A. Stearns,	132 25		
Boston Lead Manufacturing Co.,	111 87		
Page, Harding, & Co.,	106 06		
Curtis & Pope,	95 30		
James McEtrick,	93 38		
H. R. Worthington,	78 05		
S. E. Chubbuck & Sons,	77 25		
E. Van Noorden & Co.,	66 83		
Parkers & Barnes,	66 57		
Smith & Lovett,	59 08		
J. A. & W. Bird & Co.,	56 16		
George A. Miller,	52 31		
George H. Miller,	50 63		
Sundry parties,	855 82		
		14,014 64	
Furniture and furnishing: —			
Jackson, Mandell, & Daniell,	$2,276 51		
Morse, Wilson, & Co.,	2,011 44		
Farley, Harvey, & Co.,	1,609 53		
A. L. Haskell & Son,	720 55		
C. M. Clapp & Co.,	898 91		
Norcross, Mellen, & Co.,	590 56		
Daniel Moore,	451 17		
R. M. Yale & Co.,	292 94		
Tucker Manufacturing Co.,	245 95		
Gardner & Chandler,	237 08		
Oscar F. Howe,	224 52		
N. W. Turner & Co.	142 93		
Smith & Lovett,	136 01		
Dean, Foster, & Co.,	98 41		
Seavey & Co.,	97 72		
Nickerson & Miller,	91 92		
A. & E. Burton & Co.,	89 39		
J. J. McNutt,	75 31		
Robbins & Lyons,	73 50		
Jones, McDuffee, & Stratton,	70 53		
Joseph Breck & Sons,	68 70		
Joel Goldthwait & Co.,	66 94		
Carter & Haskell,	64 00		
Dame, Stoddard, & Kendall,	60 55		
Rice, Kendall, & Co.,	54 33		
H. S. Almy & Co.,	53 91		
Wakefield Rattan Co.,	51 77		
Sundry parties,	1,004 89		
		11,859 97	
Fuel: —			
Darling & Stebbins,	$7,426 66		
Austin C. Wellington Coal Co.,	3,313 69		
Chaffee & Cummings,	196 00		
		10,936 35	
Gas,		5,264 17	
Medical supplies and surgical instruments: —			
Cutler Bros. & Co.,	$757 39		
Carter, Harris, & Hawley,	714 32		
Carried forward,	$1,471 71	$139,502 49	$3,096,374 25

Brought forward,	$1,471 71	$139,502 49	$3,096,374 25
Billings, Clapp, & Co.,	678 28		
J. A. & W. Bird, & Co.,	646 07		
Codman & Shurtleff,	450 04		
Gilman Bros.,	332 31		
Sewall & Day Cordage Co.,	245 00		
Leach & Greene,	175 74		
N. Clapp & Son,	146 49		
C. M. Clapp & Co.,	139 66		
Theo. Metcalf & Co.,	95 57		
Kelley & Durkee,	93 36		
Henry Thayer & Co.,	73 50		
Lutz & Movius,	63 75		
Sundry parties,	536 18		
		5,147 66	
Liquors, including alcohol: —			
Stern & Rose,	$1,476 93		
J. A. & W. Bird & Co.,	589 78		
Vincent, Hathaway, & Co.,	367 10		
S. S. Pierce & Co.,	320 86		
Cutler Bros. & Co.,	182 24		
J. D. & M. Williams,	165 00		
J. Burbank & Co.,	164 00		
		3,265 91	
Water-rates,		2,096 50	
Stable: — Buggy, feed for and shoeing horses, and repairs of vehicles and harnesses: —			
Labor,	$414 16		
J. C. Carlisle,	374 40		
H. G. & H. W. Stevens,	350 00		
S. M. Grant,	232 05		
Emond & Quinsler,	150 50		
Joseph F. Pray,	92 90		
Springall & Campbell,	59 10		
J. E. Gammon,	52 82		
Sundry parties,	305 90		
		2,031 83	
Ice: — Boston Ice Co.,		1,256 95	
Stationery,		848 90	
Printing,		785 96	
Telephone rentals, repairs, and service,		331 65	
Advertising and small items,		206 60	
Watering street,		25 00	
Total for City Hospital.		$155,499 45	
DORMITORY FOR NURSES.			
Payments on account of constructing.			
Contractors: —			
Masonry, R. R. Mayers & Co.,		$17,000 00	
Carpentry, E. Shapleigh,		9,200 00	
Piling, George H. Cavanagh,		789 60	
Inspector, John H. Logue,		720 00	
Excavating for foundation, Owen Nawn,		258 75	
Gas-fitting,		253 47	
Roofing,		210 70	
Printing,		47 28	
Advertising,		36 04	
Total,		$28,515 84	
Carried forward,			$3,096,374 25

Brought forward,			$3,096,374 25

RECAPITULATION.

City Hospital.			
Per item No. 23 *of Treasurer's account,*		$155,499 45	
Dormitory for Nurses.			
Per item No. 24 *of Treasurer's account,*		28,515 84	
			184,015 29

City Registrar's Department.

Payments for the City Registrar's Department, which has charge of the issuing of marriage certificates, and the registering of births and deaths.

Salaries: — N. A. Apollonio, City Registrar,	$2,550 00		
Clerk-hire,	6,200 00		
		$8,750 00	
Collecting number of births, and indexing,		2,893 00	
Printing,		300 93	
Stationery,		189 75	
Correcting records of marriages, and arranging certificates,		100 00	
Total, as per item No. 25 *of Treasurer's account,*			12,233 68

Collector's Department.

Payments on account of the Collector's Department.

Salaries: — James W. Ricker, Collector,	$5,000 00		
Deputy Collectors,	27,200 00		
Clerk-hire,	16,143 78		
		$48,343 78	
Stationery,		2,174 48	
Printing,		841 06	
Travelling expenses,		388 00	
Advertising,		88 13	
Total, as per item No. 26 *of Treasurer's account,*			51,835 45

Common, Public Garden, and Public Squares.

Payments for care and improvement of the Common, Public Garden, and Public Squares, including trees in the streets.

GENERAL EXPENSES.

Salary: — William Doogue, Superintendent,		$2,821 56	
Lawn-mowers and repairs, tools and hardware: —			
Joseph Breck & Sons,	$699 17		
Joseph Lyon,	336 10		
C. M. Clapp & Co.,	210 00		
P. H. Costello & Co.,	138 20		
Levi Boles & Son,	137 50		
H. M. Darling & Co.,	109 73		
Winn, Ricker, & Co.,	100 00		
David H. Daniels,	79 43		
D. Hartford,	75 50		
Sundry parties,	327 21		
		2,212 84	
William Doogue, for use of greenhouses during winter,	$1,200 00		
Taxes,	37 75		
		1,237 75	
Horse, cart, board of and shoeing horse, and repairs of cart and harness,		969 95	
Carried forward,		$7,242 10	$3,344,458 67

Brought forward,			$7,242 10	$3,344,458 67
Massachusetts Charitable Mechanic Association, storage,			760 00	
200 park settees, Henry F. Jenks,			750 00	
Watering Charles street, seasons of 1883 and 1884,			500 00	
Horse and vehicle for Superintendent, one year,			500 00	
Water-rates,			405 00	
Signs,			152 30	
Car-fares of employés,			115 00	
Stationery,			69 30	
Printing,			64 37	
Fuel,			47 19	
Travelling expenses of Superintendent to New York and Rochester,			43 00	
Telephone repairs and advertising,			16 60	
Total general expenses,			$10,664 86	
COMMON.				
Laborers,		$13,300 36		
Teaming, including horses and drivers for mowing-machines: —				
C. H. Burleigh,	$694 91			
E. Ford,	470 75			
P. Meehan,	355 00			
P. Kilroy,	207 50			
M. Lombard,	138 25			
Dennis Shea,	117 25			
Martin Fay,	113 60			
Hugh Nawn,	110 50			
P. Bonner,	99 00			
Michael Donnelan,	87 00			
A. A. Hall,	73 50			
J. E. Poor,	57 10			
John McCarthy,	55 00			
P. Connor & Son,	46 50			
R. R. Wiley,	42 00			
T. Donovan,	42 00			
Sundry parties,	124 58			
		2,834 44		
Repairs on fences, fountains, and walks: —				
Curtis & Pope,	$414 51			
James Flynn,	313 56			
George Curtis,	117 86			
S. Chamberlin,	86 48			
James Barrett,	70 41			
D. Stanton,	60 48			
Milo S. Dix,	56 00			
P. Golden,	47 10			
Sundry parties,	143 10			
		1,309 50		
Red gravel, E. Ford,		1,280 75		
Blue gravel, E. Ford,		1,192 25		
SODS.				
P. Meehan,	$812 88			
E. Ford,	222 75			
A. A. Hall,	100 44			
Hugh Nawn,	26 01			
William Finneran,	15 39			
		1,177 47		
Carried forward,		$21,094 77	$10,664 86	$3,344,458 67

Brought forward,		$21,094 77	$10,664 86	$3,344,458 67
Grass-seed,		106 00		
Trees,		90 00		
			21,290 77	
PUBLIC GARDEN.				
Laborers,		$14,619 10		
Red gravel, E. Ford,		2,572 50		
Seeds, plants, bulbs, and trees: —				
Waldo O. Ross,	$400 00			
Samuel Hatch & Co.,	273 98			
J. G. Forbes,	207 20			
Hovey & Co.,	203 37			
Ellwanger & Barry,	142 60			
H. Waterer,	115 00			
William C. Wilson,	114 50			
Joseph Breck & Sons,	93 50			
Benjamin T. Wells,	77 00			
Robert B. Parsons, agent,	69 13			
Adam Schlegel,	45 50			
D. Hartford,	45 00			
F. A. Newbury,	42 50			
Robert & James Farquhar,	42 50			
Woods, Beach, & Co.,	40 00			
Sundry parties,	127 95			
		2,039 73		
Teaming: —				
Martin Fay,	$283 93			
E. Ford,	248 50			
C. H. Burleigh,	140 00			
William Gilligan,	122 50			
Aaron A. Hall,	83 25			
John T. Bamrick,	69 50			
Sundry parties,	87 25			
		1,034 93		
Manure and fertilizers: —				
E. Ford,	$165 00			
Joseph Breck & Sons,	160 00			
Aaron A. Hall,	107 62			
Little Sisters of the Poor,	105 00			
John T. Bamrick,	85 75			
Martin Fay,	84 00			
G. W. Maynard,	71 05			
P. Meehan,	58 62			
Sundry parties,	40 25			
		877 29		
Repairs of fences, fountains, and hot-beds: —				
James Barrett,	$326 34			
Thomas J. Johnson,	111 15			
D. Stanton,	57 47			
Sundry parties,	145 64			
		640 60		
Flower-pots: —				
Bullard & Scott,	$366 07			
Boston Architectural Terra-Cotta Works,	84 00			
Marcellus Day,	50 00			
John J. McCarthy,	46 00			
James McKay,	6 00			
		552 07		
Carried forward,		$22,336 22	$31,955 63	$3,344,458 67

Brought forward,	$22,336 22	$31,955 63	$3,344,458 67
Sods,	259 00		
Tan,	208 00		
Loam,	79 22		
		22,882 44	
GREENHOUSE.			
Fuel,	$373 10		
Repairs,	204 00		
Water-rates,	15 00		
Sand,	12 00		
		604 10	
COMMONWEALTH AVENUE.			
Laborers,	$1,479 00		
Sods,	1,280 85		
Gravel,	429 50		
Manure,	91 00		
Grass-seed,	43 00		
Teaming and repairs,	13 75		
		3,337 10	
COPLEY SQUARE.			
Loam,	$1,534 01		
Repairs,	90 74		
		1,624 75	
CHESTER PARK AND SQUARE.			
Laborers,	$462 50		
Repairs,	30 33		
Manure,	14 00		
Teaming,	11 00		
		517 83	
BLACKSTONE SQUARE.			
Laborers,	$181 99		
Sods and grass-seed,	127 81		
Teaming and manure,	17 50		
		327 30	
FRANKLIN SQUARE.			
Laborers,	$180 00		
Sods and grass seed,	120 00		
Repairs,	6 50		
		306 50	
UNION PARK.			
Laborers,	$83 00		
Repairs,	57 47		
		140 47	
WORCESTER SQUARE.			
Laborers,	$58 00		
Repairs,	55 10		
		113 10	
WASHINGTON SQUARE.			
Laborers,		92 50	
CITY HALL.			
Laborers,	$59 50		
Repairs,	6 32		
		65 82	
LOWELL SQUARE.			
Repairs,	$28 50		
Laborers,	23 00		
		51 50	
PARK SQUARE.			
Laborers,		29 00	
PUBLIC LIBRARY.			
Laborers,		14 50	
Carried forward,		$62,062 54	$3,344,458 67

Brought forward,		$62,062 54	$3,344,458 67
CHARLESTOWN DISTRICT GROUNDS.			
City Square.			
Loam,	$445 00		
Laborers,	82 00		
		527 00	
Winthrop Square.			
Laborers,		175 00	
Sullivan Square.			
Laborers,		167 00	
EAST BOSTON GROUNDS.			
Central Square.			
Laborers,	$130 00		
Repairs,	89 00		
		219 00	
Maverick Square.			
Repairs,	$125 13		
Laborers,	47 50		
		172 63	
Belmont Square.			
Repairs,	$110 47		
Laborers,	57 50		
		167 97	
Putnam Square.			
Repairs,	$39 29		
Laborers,	39 00		
		78 29	
Prescott Square.			
Laborers,	$38 00		
Manure and loam,	19 50		
Teaming,	2 63		
		60 13	
SOUTH BOSTON GROUNDS.			
Independence Square.			
Laborers,	$459 00		
Sods,	120 00		
Repairs,	79 09		
Loam,	15 48		
Teaming,	4 50		
		678 07	
Telegraph Hill.			
Laborers,	$400 00		
Sods,	178 62		
Repairs,	46 33		
Loam,	13 00		
		637 95	
Lincoln Square.			
Repairs,	$51 75		
Laborers,	46 00		
		97 75	
DORCHESTER DISTRICT GROUNDS.			
Meeting-House Hill.			
Laborers,		79 00	
Eaton Square.			
Laborers,		74 10	
ROXBURY DISTRICT GROUNDS.			
Washington Park.			
Laborers,		551 00	
Madison Square.			
Laborers,	$223 50		
Manure and grass-seed	11 50		
		335 00	
Carried forward,		$66,082 43	$3,344,458 67

Brought forward,		$66,082 43	$3,344,458 67
Orchard Park.			
Laborers,	$255 50		
Manure and grass-seed,	24 00		
Repairs,	12 68		
		292 18	
Bromley Park.			
Laborers,		69 00	
Fountain Square.			
Laborers,		53 00	
Cedar Square.			
Laborers,		46 00	
Longwood Park.			
Laborers,		33 00	
Lewis Square.			
Laborers,		20 50	
Walnut Park.			
Laborers,		12 00	
West Roxbury District Grounds.			
Border of Jamaica Pond.			
Laborers,		25 50	
Soldiers' Monument Lot.			
Laborers,		20 00	
Brighton District Grounds.			
Brighton Square.			
Laborers,		43 00	
Jackson Square.			
Laborers,	$10 00		
Repairs,	3 50		
		13 50	
Total for Common, etc.,		$66,710 11	
City Square, Charlestown.			
Labor,		$709 00	
Loam: —			
Aaron A. Hall,	$355 50		
E. Ford,	200 00		
P. McNulty,	194 00		
J. T. Bamrick,	147 00		
T. Donovan,	146 00		
R. R. Wiley,	140 30		
		1,182 80	
Teaming: —			
J. T. Bamrick,	$128 00		
P. McNulty,	84 00		
R. R. Wiley,	84 00		
J. H. Lombard,	72 00		
Lombard Bros.,	54 00		
Aaron A. Hall,	48 00		
Sundry parties,	75 25		
		545 25	
Removing iron fence,		37 95	
Car-fares of employés,		25 00	
Total for City Square, Charlestown,		$2,500 00	
Curbstones, Copley Square.			
Balance of payments for curbing and filling Copley Square.			
Curbing — Emery & Small,		$3,394 00	
Carried forward,		$3,394 00	$3,344,458 67

Brought forward,		$3,394 00	$3,344,458 67
Loam: —			
Michael Donnelan,	$1,203 56		
P. Meehan,	170 00		
T. McCarthy,	44 20		
J. T. Bamrick,	17 23		
		1,434 99	
Inspector, Franklin C. Sands,		111 56	
Advertising,		8 10	
Total for Curbstones, Copley Square,		$4,948 65	
IMPROVEMENT OF CHESTER PARK.			
Labor,		$3,011 49	
Loam and filling: —			
T. McCarthy,	$884 50		
Aaron A. Hall,	611 74		
E. Ford,	487 50		
Hugh Nawn,	281 30		
R. R. Wiley,	249 50		
Owen Nawn,	174 50		
J. W. Drury,	19 50		
		2,708 54	
Teaming: —			
John McCarthy,	$368 35		
Aaron A. Hall,	240 75		
E. Ford,	231 25		
T. McCarthy,	190 50		
M. Lombard,	86 25		
William Gilligan,	78 75		
P. Kilroy,	73 50		
Owen Nawn,	72 75		
William Finneran,	58 62		
Martin Fay,	51 63		
Michael Donnelan,	43 50		
Sundry parties,	233 50		
		1,729 35	
Edgestones and setting, paving gutters, etc. —			
John Turner & Co.,		1,317 65	
Manure,		245 84	
Tools and hardware,		182 60	
Iron-work,		133 52	
Lumber,		89 32	
Painting,		87 74	
Trees,		35 00	
Car-fares of employés,		25 00	
Masonry,		5 51	
Total for Improvement of Chester Park,		$9,571 56	
IMPROVEMENT OF INDEPENDENCE SQUARE.			
Labor,		$624 50	
Gravel, E. Ford,		1,514 00	
Lumber for plank-walks,		224 04	
Tools and hardware,		51 22	
Masonry,		22 00	
Total for Improvement of Independence Square,		$2,435 76	
Carried forward,			$3,344,458 67

Brought forward,			$3,344,458 67
IMPROVEMENT OF MT. BOWDOIN SQUARE.			
Aaron A. Hall, contractor, for grading,		$2,314 48	
Advertising,		128 04	
Total on account of Improvement of Mt. Bowdoin Square,		$2,442 52	
RECAPITULATION.			
Common, etc.,		$66,710 11	
Per item No. 27 *of Treasurer's account.*			
City Square, Charlestown,		2,500 00	
Per item No. 28 *of Treasurer's account.*			
Curbstones, Copley Square,		4,948 65	
Per item No. 29 *of Treasurer's account.*			
Improvement of Chester Park,		9,571 56	
Per item No. 30 *of Treasurer's account.*			
Improvement of Independence Square,		2,435 76	
Per item No. 31 *of Treasurer's account.*			
Improvement of Mt. Bowdoin Square,		2,442 52	
Per item No. 32 *of Treasurer's account.*			88,608 60

Contingent Funds.

Payments for refreshments and carriage-hire for the Mayor, Board of Aldermen, Common Council, and Joint Committees, — and for other items, by orders of either branch.

[Committees of 1884 include from May to January, 1885, and of 1885, from January to May.]

JOINT COMMITTEES OF THE CITY COUNCIL.

Refreshments.

Committees on Improved Sewerage:			
Of 1884 — H. D. Parker & Co.,	$377 77		
McDewell & Adams,	188 60		
W. T. Leach,	129 13		
Beckman & Punchard,	26 80		
Cigars, William Pelkus,	122 50		
Of 1885 — Beckman & Punchard,	17 00		
		$861 80	
Committees on Public Buildings:			
Of 1884 — H. D. Parker & Co.,	$508 35		
Beckman & Punchard,	90 90		
Cigars, W. Bixby & Co.,	24 50		
Of 1885 — Beckman & Punchard,	16 00		
		639 75	
Committees on Claims:			
Of 1884 — H. D. Parker & Co.,	$395 38		
Beckman & Punchard,	29 30		
Cigars, N. Samuel,	87 50		
Of 1885 — Beckman & Punchard,	6 45		
		518 63	
Committees on Streets:			
Of 1884 — H. D. Parker & Co.,	$430 05		
Beckman & Punchard,	36 90		
Of 1885 — Beckman & Punchard,	7 75		
		474 70	
Committees on Health:			
Of 1884 — H. D. Parker & Co.,	$388 85		
Beckman & Punchard,	35 85		
Cigars, C. B. Perkins,	24 00		
Of 1885, Beckman & Punchard,	21 70		
		470 40	
Carried forward,		$2,965 28	$3,433,067 27

Brought forward,		$2,965 28	$3,433,067 27
Committees on Common, etc.:			
Of 1884 — H. D. Parker & Co.,	$341 80		
Beckman & Punchard,	24 45		
Of 1885 — Beckman & Punchard,	8 00		
		374 25	
Committees on Survey and Inspection of Buildings:			
Of 1884 — H. D. Parker & Co.,	$238 85		
Beckman & Punchard,	15 00		
Cigars, N. Samuel,	87 00		
Of 1885 — Beckman & Punchard,	12 00		
		352 85	
Committees on Public Education:			
Of 1884 — H. D. Parker & Co.,	$290 70		
Beckman & Punchard,	30 90		
Cigars, N. Samuel,	17 50		
Of 1885 — Beckman & Punchard,	10 85		
		349 95	
Committee of Stony Brook:			
Of 1884 — H. D. Parker & Co.,	$295 30		
Beckman & Punchard,	22 95		
E. S. York,	3 75		
		322 00	
Committees on Water:			
Of 1884 — H. D. Parker & Co.,	$197 95		
Beckman & Punchard,	54 75		
L. E. Coolidge,	23 00		
McDewell & Adams,	16 25		
Cigars, Wm. Pelkus,	11 00		
Of 1885 — Beckman & Punchard,	17 35		
		320 30	
Committees on Public Lands:			
Of 1884 — H. D. Parker & Co.,	$146 50		
Beckman & Punchard,	31 80		
Cigars, Wm. Pelkus,	11 00		
Of 1885 — Beckman & Punchard,	3 00		
		192 30	
Committees on Printing:			
Of 1884 — H. D. Parker & Co.,	$136 20		
Beckman & Punchard,	11 70		
Of 1885 — Beckman & Punchard,	2 95		
		150 85	
Committees on Accounts:			
Of 1884 — H. D. Parker & Co.,	$107 80		
Beckman & Punchard,	19 70		
Of 1885 — Beckman & Punchard,	11 85		
		139 35	
Committees on Finance:			
Of 1884 — H. D. Parker & Co.,	$97 85		
Beckman & Punchard,	15 50		
Of 1885 — Beckman & Punchard,	19 45		
		132 80	
Committees on Treasury Department:			
Of 1884 — H. D. Parker & Co.,	$105 55		
Beckman & Punchard,	1 00		
Of 1885 — Beckman & Punchard,	4 00		
		110 55	
Committee on Rebuilding Warren Bridge:			
Of 1884 — H. D. Parker & Co.,	$103 45		
Beckman & Punchard,	4 70		
		108 15	
Carried forward,		$5,518 63	$3,433,067 27

Brought forward,		$5,518 63	$3,433,067 27
Committees on Ordinances:			
Of 1884 — H. D. Parker & Co.,	$70 40		
Beckman & Punchard,	11 00		
Of 1885 — Beckman & Punchard,	16 70		
		98 10	
Committee on Salaries:			
Of 1884 — H. D. Parker & Co.,	$83 15		
Beckman & Punchard,	3 00		
		86 15	
Committees on Annual Estimates:			
Of 1884 — H. D. Parker & Co.,	$55 45		
Of 1885 — Beckman & Punchard,	18 80		
		74 25	
Committee on Phillips Eulogy:			
Of 1884 — H. D. Parker & Co.,		69 35	
Committees on Police:			
Of 1884 — H. D. Parker & Co.	$58 95		
Beckman & Punchard,	4 95		
Of 1885 — Beckman & Punchard,	5 00		
		68 90	
Committees on Public Institutions:			
Of 1884 — H. D. Parker & Co.,	$49 70		
Beckman & Punchard,	7 00		
Of 1885 — Beckman & Punchard,	11 90		
		68 60	
Committees on Joint Rules and Orders:			
Of 1884 — H. D. Parker & Co.,	$65 80		
Of 1885 — Beckman & Punchard,	65		
		66 45	
Committee on Public Library:			
Of 1884 — H. D. Parker & Co.,	$50 55		
Beckman & Punchard,	5 60		
		56 15	
Committees on City Clerk's Department:			
Of 1884 — H. D. Parker & Co.,	$44 55		
Beckman & Punchard,	8 45		
Of 1885 — Beckman & Punchard,	3 00		
		56 00	
Committee on East Boston Ferries:			
Of 1884 — H. D. Parker & Co.,		54 45	
Committees on Assessors' Department:			
Of 1884 — H. D. Parker & Co.,	$41 20		
Of 1885 — Beckman & Punchard,	11 00		
		52 20	
Committees on Overseers of the Poor:			
Of 1884 — H. D. Parker & Co.,	$40 35		
Beckman & Punchard,	4 00		
Of 1885 — Beckman & Punchard,	7 00		
		51 35	
Committees on Legislative Matters:			
Of 1884 — H. D. Parker & Co.,	$27 50		
Beckman & Punchard,	2 00		
Cigars, William Pelkus,	10 00		
Of 1885 — Beckman & Punchard,	9 00		
		48 50	
Committees on Fuel:			
Of 1884 — H. D. Parker & Co.,	$45 70		
Of 1885 — Beckman & Punchard,	2 00		
		47 70	
Carried forward,		$6,416 78	$3,433,067 27

Brought forward,		$6,416 78	$3,433,067 27
Committee on Nominating Superintendent of Streets:			
Of 1884 — H. D. Parker & Co.,		44 95	
Committees on Fire Department:			
Of 1884 — H. D. Parker & Co.,	$30 45		
Beckman & Punchard,	4 90		
Of 1885 — Beckman & Punchard,	2 00		
		37 35	
Committee on Funeral of James J. Flynn:			
Of 1884 — H. D. Parker & Co.,		30 65	
Committees on Public Parks:			
Of 1884 — H. D. Parker & Co.,	$20 90		
Beckman & Punchard,	2 00		
Of 1885 — Beckman & Punchard,	4 00		
		26 90	
Committee on Commissions and Boards:			
Of 1884 — H. D. Parker & Co.,	$16 25		
Beckman & Punchard,	9 00		
		25 25	
Committees on Nominating Trustees Mount Hope Cemetery:			
Of 1884 — H. D. Parker & Co.,	$18 90		
Of 1885 — Beckman & Punchard,	2 00		
		20 90	
Committees on Surveyor's Department:			
Of 1884 — H. D. Parker & Co.,	$13 40		
Of 1885 — Beckman & Punchard,	6 00		
		19 40	
Committees on Harbor:			
Of 1884 — H. D. Parker & Co.,	$16 95		
Of 1885 — Beckman & Punchard,	2 00		
		18 95	
Committee on Siamese Embassy:			
Of 1884 — H. D. Parker & Co.		16 80	
Committees on Nominating Superintendents of Bridges:			
Of 1884 — H. D. Parker & Co.,	$15 65		
Of 1885 — Beckman & Punchard,	1 00		
		16 65	
Committee on Nominating Superintendent of Common:			
Of 1884 — H. D. Parker & Co.,		16 65	
Committee on Nominating Superintendent of Printing:			
Of 1884 — H. D. Parker & Co.,		14 75	
Committee on Nominating City Collector:			
Of 1884 — H. D. Parker & Co.,		13 65	
Committees on Nominating City Auditor:			
Of 1884 — H. D. Parker & Co.	$11 85		
Of 1885 — Beckman & Punchard,	1 00		
		12 85	
Committees on Nominating Trustees of Public Library:			
Of 1884 — H. D. Parker & Co.,	$8 90		
Of 1885 — Beckman & Punchard,	1 90		
		10 80	
Committee on City Hospital:			
Of 1884 — H. D. Parker & Co.,		10 35	
Carried forward,		$6,753 63	$3,433,067 27

Brought forward,		$6,753 63	$3,433,067 27
Committee on New Elevated Bridge to Charlestown:			
Of 1884 — Beckman & Punchard,		10 00	
Committee on Nominating City Treasurer:			
Of 1884 — H. D Parker & Co.,		9 00	
Committee on Nominating Directors of East Boston Ferries:			
Of 1884 — H. D. Parker & Co.,		8 75	
Committees on Nominating City Surveyor:			
Of 1884 — H. D. Parker & Co.,	$6 20		
Of 1885 — Beckman & Punchard,	2 00		
		8 20	
Committee on Nominating Directors for Public Institutions:			
Of 1885 — Beckman & Punchard,		5 00	
Committees on Engineer's Department:			
Of 1884 — H. D. Parker & Co.,	$2 95		
Of 1885 — Beckman & Punchard,	2 00		
		4 95	
Committees on New Bridge to Cambridge:			
Of 1884 — Beckman & Punchard,	$1 95		
Of 1885 — Beckman & Punchard,	2 80		
		4 75	
Committees on Nominating Superintendent of Public Buildings:			
Of 1884 — H. D. Parker & Co.,	$3 50		
Of 1885 — Beckman & Punchard,	1 00		
		4 50	
Committee on Nominating Weighers and Inspectors of Lighters:			
Of 1885 — Beckman & Punchard,		4 00	
Committee on Division of Wards:			
Of 1885 — Beckman & Punchard,		3 85	
Committee on Bonds:			
Of 1884 — Beckman & Punchard,		3 00	
Committee on Nominating Sinking-Fund Commissioners:			
Of 1885 — Beckman & Punchard,		3 00	
Committee on City Registrar's Department:			
Of 1885 — Beckman & Punchard,		2 00	
Committee on Nominating City Registrar:			
Of 1885 — Beckman & Punchard,		2 00	
Committee on Nominating Water Registrar:			
Of 1885 — Beckman & Punchard,		2 00	
Committee on Nominating Trustees of City Hospital:			
Of 1885 — Beckman & Punchard,		1 00	
Committee on Nominating Clerk of Committees:			
Of 1885 — Beckman & Punchard,		1 00	
Committee on Nominating Commissioner of Prison-Point Bridge:			
Of 1885 — Beckman & Punchard,		1 00	
Committee on Nominating Record Commissioners:			
Of 1885 — Beckman & Punchard,		1 00	
Committee on Mount Hope and Cedar Grove Cemeteries:			
Of 1885 — Beckman & Punchard,		1 00	
Committee on Nominating City Engineer:			
Of 1885 — Beckman & Punchard,		1 00	
Carried forward,		$6,834 63	$3,433,067 27

Brought forward,		$6,834 63	$3,433,067 27
Committee on Nominating Commissioner of Cedar Grove Cemetery:			
Of 1885 — Beckman & Punchard,		1 00	
Committee on Nominating Superintendent of Sewers:			
Of 1885 — Beckman & Punchard,		95	
Carriage-hire and travelling expenses.			
Committees on Improved Sewerage:			
Of 1884 — J. E. Maynard,	$385 00		
T. & J. Sullivan,	36 00		
J. C. Warner,	32 00		
W. S. & G. O. Wiley,	10 00		
C. F. Lord & Co.,	8 00		
J. P. Barnard,	5 00		
Of 1885 — J. Reade,	28 00		
T. & J. Sullivan,	16 00		
		520 00	
Committees on Health:			
Of 1884 — J. E. Maynard,	$81 50		
J. P. Barnard,	64 00		
Of 1885 — J. E. Maynard,	64 50		
		210 00	
Committees on Streets:			
Of 1884 — J. E. Maynard,	$145 00		
J. P. Barnard,	12 00		
Harwood & Hackett,	10 00		
A. B. Stickney,	5 00		
Of 1885 — J. E. Maynard,	36 00		
		208 00	
Committees on Public Buildings:			
Of 1884 — J. E. Maynard,	$78 00		
J. P. Barnard,	8 00		
Travelling expenses of sub-committee to Milford, Mass.,	23 00		
Of 1885 — J. E. Maynard,	57 50		
W. J. Barry,	10 00		
Page & Harris,	6 00		
		182 50	
Committees on Police:			
Of 1884 — J. E. Maynard,	$152 50		
H. F. Johnson,	12 50		
Of 1885 — J. E. Maynard,	17 00		
		182 00	
Committee on Public Education:			
Of 1884 — J. E. Maynard,	$132 50		
A. R. Lyman,	28 00		
		160 50	
Committees on Public Lands:			
Of 1884 — J. E. Maynard,	$55 50		
T. Ryan, Jr.,	28 00		
P. Kilroy,	24 00		
John Gage,	16 00		
H. F. Johnson,	14 00		
Of 1885 — J. E. Maynard,	10 00		
		147 50	
Committee on Survey and Inspection of Buildings:			
Of 1884 — T. Ryan, Jr.,	$30 00		
J. E. Maynard,	20 00		
T. H. Roberts,	10 00		
C. R. Smith,	10 00		
Carried forward,	$70 00	$8,447 08	$3,433,067 27

Brought forward,	$70 00	$8,447 08	$3,433,067 27
Walter Barry,	10 00		
T. & J. Sullivan,	8 00		
		88 00	
Committees on Common, etc.:			
Of 1884 — J. P. Barnard,	$13 00		
J. E. Maynard,	12 00		
T. & J. Sullivan,	10 00		
Sinnott & Co.,	7 00		
Travelling expenses of sub-committee to Mason, N.H.,	7 20		
Of 1885 — J. E. Maynard,	18 00		
C. P. Linnehan,	7 00		
		74 20	
Committee on Fire Department:			
Of 1884 — J. E. Maynard,	$62 00		
P. Kilroy,	8 00		
Committee on Stony Brook:			
Of 1884 — P. Kilroy,	$28 00		
J. P. Barnard,	8 00		
Page & Harris,	8 00		
J. P. Gage,	6 25		
J. Doherty,	4 00		
		54 25	
Committees on Underground Wires:			
Of 1884 — J. E. Maynard,	$34 00		
Of 1885 — J. E. Maynard,	15 00		
		49 00	
Committee on Funeral of James J. Flynn:			
Of 1884 — J. E. Maynard,	$36 00		
J. P. Barnard,	12 00		
		48 00	
Committees on Water:			
Of 1884 — J. E. Maynard,	$23 50		
J. Smith,	15 50		
J. P. Barnard,	5 00		
Of 1885 — J. E. Maynard,	3 00		
		47 00	
Committees on Claims:			
Of 1884 — J. E. Maynard,	$18 00		
J. P. Barnard,	5 00		
Of 1885 — H. W. Beckwith & Co.,	15 00		
J. E. Maynard,	5 00		
Car-fares,	1 00		
		44 00	
Committees on Public Institutions:			
Of 1884 — J. E. Maynard,	$14 00		
J. P. Barnard,	12 00		
Of 1885 — J. E. Maynard,	17 50		
		43 50	
Committee on Public Parks:			
Of 1884 — J. E. Maynard,	$15 00		
T. & J. Sullivan,	8 00		
		23 00	
Committee on Legislative Matters:			
Of 1885 — J. E. Maynard,		19 50	
Committee on Finance:			
Of 1885 — J. E. Maynard,		9 00	
Committee on Siamese Embassy:			
Of 1884 — J. E. Maynard,		8 00	
Carried forward,		$9,024 53	$3,433,067 27

Brought forward,		$9,024 53	$3,433,067 27
Committee on Salaries:			
Of 1884 — H. F. Johnson,		8 00	
Committee on Funeral of ex-Mayor Joseph M. Wightman:			
Of 1885 — J. E. Maynard,		8 00	
Committee on Engineer's Department:			
Of 1885 — J. E. Maynard,		6 00	
Committee on City Clerk's Department:			
Of 1884 — J. E. Maynard,		6 00	
Committee on Public Library:			
Of 1885 — J. E. Maynard,		4 00	
Gloves for Committee on Funeral of James J. Flynn,		18 00	
Total for Joint Committees,		$9,074 53	
Mayor, Augustus P. Martin:			
Carriage-hire:			
J. P. Barnard,	$16 00		
J. E. Maynard,	11 00		
		$27 00	
Medal presented to George William Curtis, for Delivery of Eulogy on Wendell Phillips,	$225 00		
Less amount charged to Incidental expenses,	125 00		
		100 00	
Crayon portrait of Mayor Martin, with frame,		85 00	
		$212 00	
Mayor Hugh O'Brien:			
Carriage-hire:			
J. E. Maynard,	$165 00		
Sinnott & Co.,	8 00		
J. P. Barnard, Jr., agent,	3 00		
	$176 00		
Crayon portrait of Mayor O'Brien, with frame,	100 00		
Refreshments:			
Beckman & Punchard,	8 85		
		284 85	
Total for Mayors,		$496 85	
BOARD OF ALDERMEN.			
Refreshments:			
Board of 1884 — H. D. Parker & Co.,	$1,812 35		
Beckman & Punchard,	1,432 10		
Of 1885 — Beckman & Punchard,	387 20		
		$3,631 65	
Committee on Electric Wires:			
Of 1884 — H. D. Parker & Co.,	$228 35		
Beckman & Punchard,	11 60		
		239 95	
Committees on Railroads:			
Of 1884 — H. D. Parker & Co.,	$28 65		
Beckman & Punchard,	1 00		
Of 1885 — Beckman & Punchard,	1 00		
		30 65	
Carried forward,		$3,902 25	$3,433,067 27

Brought forward,		$3,902 25	$3,433,067 27
Committee on Licenses:			
Of 1884 — H. D. Parker & Co.,	$18 70		
Beckman & Punchard,	5 40		
		24 10	
Committees on State Aid:			
Of 1884 — H. D. Parker & Co.,	$17 85		
Beckman & Punchard,	1 00		
Of 1885 — Beckman & Punchard,	3 00		
		21 85	
Committee on Recount of Votes:			
Of 1884 — Beckman & Punchard,		7 00	
Committee on Rules and Orders:			
Of 1884 — H. D. Parker & Co.,		6 40	
Carriage-hire and travelling expenses:			
Board of 1884 — J. P. Barnard,	$357 50		
J. E. Maynard,	177 50		
J. A. Rogers,	48 00		
Charles H. Durell,	20 00		
Edwin R. Webster,	15 00		
J. P. Barnard, Jr., agt.,	15 00		
W. S. & G. O. Wiley,	10 00		
J. Sullivan,	10 00		
L. H. Higgins,	8 00		
H. F. Johnson,	8 00		
G. W. Allman,	5 00		
Page & Harris,	3 00		
Of 1885 — J. E. Maynard,	77 12		
T. & J. Sullivan,	8 00		
W. H. Woods,	6 00		
J. P. Barnard, Jr., agt.,	2 50		
		770 62	
Committee on Health:			
Of 1884 — Travelling expenses to New York,		500 00	
($138.54 of this amount returned to treasury.)			
Committee on Electric Wires:			
Of 1884 — J. P. Barnard,	$129 00		
J. E. Maynard,	32 00		
J. P. Barnard, Jr., agt.,	9 50		
		170 50	
Committee on Common, etc.:			
Of 1884 — Travelling expenses to New York,		49 00	
Investigation of the Management of Departments:			
Prentiss Cummings, services,	$250 00		
Phonographic report,	41 25		
Advertising,	27 00		
Printing,	13 83		
		332 08	
Flowers, funeral of James J. Flynn,		75 00	
Photograph of Chairman of the Board,		11 50	
Total for Board of Aldermen,		$5,870 30	
COMMON COUNCIL.			
Annual Dinner of the Council of 1884:			
H. D. Parker & Co.,		$400 00	
Refreshments:			
Of 1884 — H. D. Parker & Co.,	$2,046 18		
Beckman & Punchard,	170 00		
Gallagher & Maguire,	4 00		
Cigars, Wm. Pelkus,	22 00		
Carried forward,	$2,242 18	$400 00	$3,433,067 27

Brought forward,	$2,242 18	$400 00	$3,433,067 27
Of 1885 — Beckman & Punchard,	241 95		
		2,484 13	
Committeees on Bribery Investigations:			
Of 1884 — H. D. Parker & Co.,	$66 50		
Beckman & Punchard,	11 00		
Of 1885 — Beckman & Punchard,	13 00		
		90 50	
Committee on Investigation of the Paving Department:			
Of 1884 — H. D. Parker & Co.,	$62 10		
Beckman & Punchard,	25 00		
		87 10	
Committee on Rules and Orders:			
Of 1884 — H. D. Parker & Co.,		58 05	
Committee on Paving:			
Of 1884 — H. D. Parker & Co.,		54 00	
Committees on Elections:			
Of 1884 — H. D. Parker & Co.,	$45 50		
Of 1885 — Beckman & Punchard,	5 00		
		50 50	
Committee on Judiciary:			
Of 1884 — H. D. Parker & Co.,	$41 60		
Beckman & Punchard,	1 00		
		42 60	
Committee on Delay Investigation:			
Of 1884 — H. D. Parker & Co.,	$24 25		
Beckman & Punchard,	6 00		
Cigars, Wm. Pelkus,	5 50		
		35 75	
Committee on Annual Dinner:			
Of 1884 — H. D. Parker & Co.,		21 60	
Committee on Opium Joints:			
Of 1884 — H. D. Parker & Co.,		19 60	
Committees on Nominating Committee on Accounts:			
Of 1884 — H. D. Parker & Co.,	$11 50		
Of 1885 — Beckman & Punchard,	3 00		
		14 50	
Committee on South Burying-Ground:			
Of 1884 — Beckman & Punchard,	$10 00		
H. D. Parker & Co.,	2 00		
		12 00	
Committee on Badges:			
Of 1885 — Beckman & Punchard,		9 00	
Committee on Nominating Committee on Finance:			
Of 1885 — Beckman & Punchard,		2 00	
Carriage-hire and Travelling Expenses: —			
Council of 1884: —			
J. E. Maynard,	$1,292 00		
J. P. Barnard,	335 00		
Sinnott & Co.,	233 50		
T. & J. Sullivan,	180 00		
P. Kilroy,	121 00		
W. S. & G. O. Wiley,	84 00		
Thomas H. Roberts,	76 00		
Cummings Bros.,	75 50		
J. B. Cassidy & Bro.,	54 00		
J. P. Barnard, Jr., Agent,	45 00		
Lewis Hall,	40 00		
F. W. McCausland,	38 25		
Carried forward,	$2,574 25	$3,381 33	$3,433,067 27

Brought forward,	$2,574 25	$3,381 33	$3,433,067 27
Thomas Ryan,	37 00		
Charles R. Smith,	36 00		
A. R. Lyman,	33 00		
E. R. Webster,	31 00		
Thos. F. Ryan, Jr.,	26 00		
H. A. Franklin,	23 50		
Thomas Lane & Son,	21 50		
C. P. Linehan,	21 00		
John Reade,	20 00		
J. C. Warner,	19 00		
Charles H. Durell,	18 00		
George M. King,	16 00		
John Quinn,	16 00		
John Graham,	14 00		
Page & Harris,	12 00		
H. J. O'Neil,	12 00		
Walter J. Barry,	10 00		
R. T. Brooks,	10 00		
J. D. McCarty,	10 00		
E. R. Wilson,	9 75		
L. M. Stewart,	9 00		
William Cummings,	9 00		
H. D. Smith,	8 00		
Hannah Kelly,	7 00		
N. Y. Brintnall,	6 00		
Gallagher & Maguire,	5 00		
Thorburn & Murray,	5 00		
Bernard Curley,	5 00		
Frank McMullen,	4 00		
John P. Gage,	3 75		
C. J. Mahoney,	3 00		
E. L. Bates,	3 00		
J. P. Downey,	1 00		
Travelling expenses,	30 50		
Of 1885 — J. E. Maynard,	762 50		
Sinnott & Co.,	108 00		
Walter J. Barry,	80 00		
John P. Gage,	45 00		
M. T. Downing,	33 00		
T. & J. Sullivan,	30 00		
T. F. Ryan, Jr.,	24 00		
A. R. Lyman,	22 00		
P. E. Murray,	14 00		
T. J. Wallace,	14 00		
John Mulhern,	12 00		
John H. Sullivan,	10 00		
Cummings Bros.,	10 00		
J. B. Cassidy & Bro.,	7 00		
John Quinn,	6 00		
William Wholley,	5 00		
		4,251 75	
($6.50 of this amount returned to treasury.)			
Committee on Funeral of Councilman W. J. Kilduff:			
Of 1884 — J. E. Maynard,	$19 00		
A. R. Lyman,	10 00		
Walter J. Barry,	8 00		
T. & J. Sullivan,	6 00		
		43 00	
Carried forward,		$7,676 08	$3,433,067 27

Brought forward,		$7,676 08	$3,433,067 27
Committee on Paving Investigation:			
Of 1884 — J. E. Maynard,	$22 00		
Thomas Ryan,	13 00		
		35 00	
Committee on Investigation of Sup't of Streets:			
Of 1884 — T. F. Ryan, Jr.,	$10 00		
J. E. Maynard,	8 00		
		18 00	
Committee on South Burying Ground:			
Of 1884 — J. E. Maynard,		8 00	
Committee on Opium Joints:			
Of 1884 — Lewis Hall,		8 00	
Expenses in case of Green *vs.* Lee:			
Sidney Bartlett & Godfrey Morse, counsel,	$850 00		
Printing,	98 49		
Phonographic report,	60 62		
		1,009 11	
Phonographic reports of evidence before Committees of the Common Council,		644 50	
Portrait of Washington P. Gregg,		400 00	
72 badges for Councilmen of 1885,		360 00	
2 badges for Councilmen of 1884,		10 00	
Badge for President Jenkins,		25 00	
Clerks, telephone, and messenger service, and refreshments for clerks receiving election returns,		130 50	
Death and funeral of Councilman W. J. Kilduff:			
Flowers,	$95 00		
Engrossing and framing resolutions,	20 00		
Gloves for Committee,	8 75		
		123 75	
Telephone line for President's room,		101 67	
Joseph O'Kane, services as reading clerk,		100 00	
Advertising,		67 49	
Constables' services, summoning witnesses, etc.,		60 43	
Books,		56 00	
Crayon portrait of President Lee,		50 00	
Crayon portrait of ex-President Flynn,		50 00	
Name-plates for pictures and repairing portrait,		31 00	
Engrossing resolutions to Washington P. Gregg,		26 75	
		$10,991 28	

RECAPITULATION.

Joint Committees.		
Per item No. 33 *of Treasurer's account,*	$9,074 53	
Mayor.		
Per item No. 34 *of Treasurer's account,*	496 85	
Board of Aldermen.		
Per item No. 35 *of Treasurer's account,*	5,870 30	
Common Council.		
Per item No. 36 *of Treasurer's account,*	10,991 28	
Total for Contingent Funds,		26,432 96
Carried forward,		$3,459,500 23

Brought forward,		$3,459,500 23

Corporation Tax.

Amount paid Treasurer of Commonwealth in settlement of this tax,		
Per item No. 162 *of Treasurer's account,*		8,947 78

Damages by Dogs.

Payments for killing unlicensed dogs, and for damages done by dogs.

Al Watts, killing dogs,	$401 00	
Damages,	48 00	
Refunded licenses,	4 00	
Total, as per item No. 37 *of Treasurer's account,*		453 00

Debt Due Outstanding.

Debt due and drawn for in 1883–84, but not called for until 1884–85,		
Per item No. 161 *of Treasurer's account,*		9,000 00

Deeds, Real Estate Advertising, etc.

Payments for advertising estates for non-payment of taxes and assessments, clerk-hire in writing descriptions, auction expenses, and clerk-hire in preparing deeds of estates sold for non-payment of taxes and assessments, recording deeds and disclaiming estates.

Clerk-hire,	$5,540 38	
Advertising,	2,261 77	
Disclaimed deeds,	454 63	
Auction expenses,	235 50	
Stationery,	170 37	
Recording,	95 10	
Printing,	76 17	
Deputy Collectors' expenses,	21 50	
Total, as per items Nos. 38, 178, 180, *and* 183 *in part, of Treasurer's account,*		8,855 42

East Boston Ferries.

Payments on account of running the ferries between the City Proper and East Boston, including repairs of boats, drops, and buildings.

Salaries and wages: —		
H. P. Arbecam, Superintendent,	$2,500 00	
W. H. Flanigan, clerk,	2,000 00	
E. Adams, Assistant Superintendent,	1,100 00	
Chief Engineer,	1,800 00	
Clerical services,	1,300 00	
Pilots,	10,926 64	
Engineers,	9,958 50	
Firemen and oilers,	14,082 69	
Deck-hands,	19,041 29	
Tollmen,	10,801 50	
Gatemen,	10,911 90	
Watchmen,	6,204 41	
Lamplighters,	1,712 50	
Boat-cleaners,	1,990 00	
Mechanics,	12,661 39	
Messenger,	938 17	
Laborers,	10,285 30	
Water-boys,	316 05	
Carried forward,	$118,530 34	$3,486,756 43

Brought forward,	$118,530 34		$3,486,756 43
Janitors,	1,379 53		
Store-keeper,	871 75		
		$120,781 62	
Fuel: — Chesapeake & Ohio Railway Coal Agency,	$29,838 25		
A. Gove & Son,	919 10		
		30,757 35	
Repairs of boats: —			
John M. Brooks,	$8,636 47		
D. D. Kelly & Son,	4,357 98		
Sidney Peterson,	2,425 97		
John Brant,	1,789 88		
P. S. Huckins & Co.,	1,768 78		
E. D. Leighton,	1,694 99		
Atlantic Works,	926 99		
James Loveland,	901 22		
Webb & Watson,	621 22		
Boston Forge Co.,	536 66		
Joshua Weston,	478 40		
George T. Sampson,	468 31		
M. F. Farrell,	409 42		
George E. James,	255 64		
William Waters, Jr.,	217 78		
Coltman & Co.,	209 63		
Dodge, Haley, & Co.,	177 02		
W. L. Sturtevant,	165 04		
James Gurney & Co.,	156 57		
Woodward Steam Pump and Steam Heating Co.,	140 00		
George W. Simpson,	131 96		
C. M. Clapp & Co.,	131 30		
Osborn Engine & Manufacturing Co.,	116 70		
Sundry parties,	697 77		
		27,415 70	
Repairs of buildings and drops: —			
Young, Ryan, & Hayes,	$5,423 75		
James Loveland,	3,138 33		
Sidney Peterson,	2,648 61		
P. S. Huckins & Co.,	1,450 94		
W. L. Sturtevant,	1,438 28		
William Waters, Jr.,	885 07		
Lewis F. Perry,	822 68		
W. C. Richards & Co.,	530 65		
L. A. Roby & Son,	502 00		
C. N. Alexander,	433 77		
J. H. McManus & Son,	413 91		
M. F. Farrell,	381 35		
Atlantic Works,	306 96		
James Gurney & Co.,	284 24		
A. & J. McLaren,	275 00		
Gorham Bros.,	260 97		
John Brant,	257 05		
G. W. Perkins & Co.,	194 90		
Samuel L. Fowle,	161 28		
Charles Richardson & Co.,	153 88		
Cochituate Water-Works,	120 00		
H. Carruthers & Co.,	97 09		
Dodge, Haley, & Co.,	94 76		
H. B. Newhall & Co.,	93 15		
Sundry parties,	308 70		
		20,677 32	
Carried forward,		$199,631 99	$3,486,756 43

Brought forward,		$199,631 99	$3,486,756 43
Teaming, weighing, wheeling, and storing coal:			
John Martin,	$3,690 94		
Neal Gallagher,	426 06		
John Kelly,	409 29		
J. H. Peacock,	304 74		
		4,831 03	
Rent of Sargent's wharf,		4,000 00	
Water-rates,		3,495 84	
Tools, iron, and hardware: —			
P. F. McDonald,	$1,584 35		
S. P. Blackburn & Co.,	489 45		
W. Snelling,	371 08		
R. J. Bartlett,	210 32		
S. A. Woods Machine Co.,	190 00		
Dodge, Haley, & Co.,	160 56		
C. M. Clapp & Co.,	80 75		
A. S. Morss,	68 90		
A. B. Low,	67 37		
Sundry parties,	236 12		
		3,458 90	
Gas,		3,287 61	
Printing,		2,443 11	
Furniture and furnishing: —			
E. B. Ripley,	$526 12		
John H. Pray, Sons, & Co.,	516 17		
N. W. Turner & Co.,	356 00		
Magneso Calcite Fire-Proof Co.,	234 00		
Harwood Manufacturing Co.,	153 92		
H. H. Homer,	141 70		
John B. Souther & Co.,	105 00		
N. Erskine,	51 55		
Sundry parties,	270 84		
		2,355 30	
Oils, waste, and supplies: —			
Downer Kerosene Oil Co.,	$515 62		
W. F. Low,	513 67		
R. J. Bartlett,	177 38		
S. P. Blackburn & Co.,	151 08		
Boston Ice Co.,	102 00		
W. A. Wood & Co.,	99 10		
E. T. Milliken & Co.,	73 46		
William Winslow,	61 20		
Sundry parties,	369 29		
		2,062 80	
Chandlery: —			
R. J. Bartlett,	$963 05		
Worthley, Downes, & Co.,	290 00		
Albert B. Low,	215 00		
E. B. Ripley,	156 45		
Samuel L. Fowle,	108 96		
Sundry parties,	196 11		
		1,929 57	
Electric lighting,		1,725 37	
Damages,		830 91	
Dockage,		550 85	
Tug-boats,		501 00	
Horse and buggy hire for Superintendent,		501 00	
Expressage,		479 05	
Watering avenues,		465 00	
Telephone rental and repairs,		380 00	
Stationery,		295 33	
Carried forward,		$233,224 66	$3,486,756 43

Brought forward,		$233,224 66	$3,486,756 43
Custom-House and Inspectors' charges,		222 75	
Car fares,		140 00	
Advertising and small items,		103 12	
Expenses of Board of Directors: —			
Refreshments —			
H. D. Parker & Co.,	$392 95		
Beckman & Punchard,	296 43		
H. C. Barnes,	115 00		
Hall & Whipple,	21 65		
J. H. Murphy,	3 50		
		829 53	
Cigars, C. B. Perkins,		158 00	
Carriage-hire:			
J. E. Maynard,	$170 50		
E. R. Webster,	26 00		
Sturdivant & Pierce,	3 00		
		199 50	
Total for East Boston Ferries,		$234,877 56	

NEW FERRY-BOAT.

Balance of payments for building a new Ferry-boat.

Machinery, Atlantic Works,		$11,000 00	
Contractor for hull, John M. Brooks,		4,924 00	
Lanterns, Lamps, etc.,		147 60	
Labor,		78 31	
Custom-House papers,		65 40	
Trial Trip: —			
Refreshments —			
H. Blunt,	$137 50		
Pilot,	25 00		
Printing,	4 15		
		166 65	
Total,		$16,381 96	

NEW HEAD-HOUSE SOUTH FERRY, BOSTON SIDE.

Payments on account of building a New Head-House at the Boston side of the South Ferry.

Contractor for building, William H. McKie, on account,		$7,500 00	
Foundations: —			
J. H. Stevenson,	$6,234 39		
Young, Ryan, & Hayes,	2,137 00		
L. A. Roby & Son,	768 00		
		9,139 39	
Roofing, J. Harrigan & Son,		500 00	
Iron-work,		64 70	
Advertising,		64 20	
Printing,		18 13	
Refreshments for Board of Directors: —			
Beckman & Punchard,		77 60	
Total,		$17,364 02	
Carried forward,			$3,486,756 43

Brought forward,		$3,486,756 43

NEW PIERS, SOUTH FERRY, BOSTON SIDE.

Payments for building New Piers at the South Ferry, Boston side: —

Contractors, Young, Ryan, & Hayes,	$14,001 25
Piles: L. A. Roby & Son,	13,668 00
Inspector, L. R. Tidd,	940 00
Watchman,	152 50
Labor,	108 75
Advertising,	84 19
Printing,	27 22
Iron-work,	14 45
Total,	$28,996 36

NEW TANK, SOUTH FERRY.

Payments for building Tank and placing it in position at the South Ferry: —

Contractor, John M. Brooks,	$2,633 43
Watchman,	225 00
Ballast,	55 50
Landing drop-beam and placing same,	55 00
Piling,	24 00
Tug-boat,	5 00
Total,	$2,997 93

RECAPITULATION.

East Boston Ferries, *Per item No.* 39 *of Treasurer's account,*	$234,877 56	
New Ferry-Boat, *Per item No.* 40 *of Treasurer's account,*	16,381 96	
New Head House, South Ferry, Boston side, *Per item No.* 41 *of Treasurer's account,*	17,364 02	
New Piers, South Ferry, Boston side, *Per item No.* 42 *of Treasurer's account,*	28,996 36	
New Tank, South Ferry, *Per item No.* 43 *of Treasurer's account,*	2,997 93	
Total,		300,617 83

Engineer's Department.

Payments on account of Civil Engineer's Department.

Salaries: — Engineer, Henry M. Wightman,	$4,879 17		
Assistant Engineer, draftsmen, and assistants,	22,698 25		
		$27,577 42	
Stationery and drawing materials,		629 93	
Board of and shoeing horse, and repairs of vehicles and harnesses,		405 15	
Instruments, tools, and repairs,		381 56	
Travelling expenses,		309 93	
Books and photographs,		240 35	
Printing,		175 24	
Washing and small supplies,		132 46	
Office furniture,		111 00	
Binding,		49 36	
Telephone, rental and repairs,		35 55	
Total, as per item No. 44 *of Treasurer's account,*			30,047 95
Carried forward,			$3,817,422 21

Brought forward,				$3,817,422 21

Fire Department.

Payments for this Department, including inside repairs on houses.

Salaries: — Henry W. Longley, Com.,	$3,000 00		
John E. Fitzgerald, do.,	3,000 00		
Edward A. White, do., to May 4, 1884, inclusive,	283 33		
Wm. A. Green, do., from October 3, 1884,	1,483 33		
Frederick W. Smith, Jr., clerk,	1,900 00		
Wm. A. Green, Chief Engineer, to Oct. 3, 1884,	1,516 67		
L. P. Webber, from Oct. 23, 1884,	1,285 00		
District Engineers and Inspectors,	17,683 93		
Call Engineers, enginemen, assistant enginemen and drivers, and officers and members of the various engine, hook and ladder, and hose companies,	391,041 14		
Clerks in office,	3,349 00		
Extra service men,	1,833 58		
Pensioners,	595 50		
		$426,971 48	
Horses: —			
Hay, grain, and straw —			
Plumer & Co.,	$12,597 65		
Hathaway & Woods,	4,178 10		
A. T. Peckham & Son,	2,382 19		
Charles B. Edgerly,	349 88		
Ranlet & Aldrich,	346 88		
James E. Whitaker & Co.,	296 80		
T. H. O'Neil,	159 18		
S. M. Grant,	140 35		
Sundry parties,	18 33		
	$20,469 36		
Purchase and exchange of: —			
W. F. Bowler & Co.,	$8,344 00		
Emerson & Porter,	1,439 00		
South Boston Ice Co.,	300 00		
William Housman,	300 00		
Farwell Bros.,	300 00		
James Evans,	200 00		
L. P. Abbott,	200 00		
James Dennie,	185 00		
John Bartlett,	170 00		
		11,438 00	
Shoeing: —			
W. M. Allen,	$52 16		
William Brock,	402 36		
Daniel Carroll,	71 50		
Michael Collins, Jr.,	135 19		
M. W. Costello,	76 00		
Luke Coyne,	73 87		
Henry Crane,	66 55		
John E. Curry,	499 35		
E. Doherty,	282 72		
A. W. Hamilton,	164 24		
John Hartigan,	124 62		
J. A. Hersey,	89 21		
Carried forward,	$2,037 77	$31,907 36	$426,971 48	$3,817,422 21

Brought forward,	$2,037 77	$31,907 36	$426,971 48	$3,817,422 21
J. J. Kane,	65 25			
William Killion,	94 10			
D. A. McCloskey,	129 75			
Daniel McCormack,	110 16			
James F. McIntosh,	97 24			
McVay & Crowley,	50 47			
George L. Mitchell,	86 39			
J. J. Morris,	114 91			
D. F. Mulvaney,	196 24			
O'Neil & Moley,	84 62			
William R. Priest,	133 32			
A. Ramsay,	191 02			
John Roach,	309 60			
John L. Stuart,	107 50			
John Thomas,	171 95			
Very & Co.,	273 67			
Charles White,	161 33			
James Wilson,	79 72			
William Woods,	65 88			
Sundry parties,	201 10			
		4,761 99		
Harnesses and repairs: —				
Ordway, Kimball, & Loring,	$1,357 35			
Repair-shop,	505 67			
James Boyd & Sons,	432 95			
Charles E. Berry,	430 00			
H. Collins,	269 03			
Thomas Kelly & Co.,	68 40			
John M. Galvin,	66 50			
John H. Fuller,	60 00			
Sundry parties,	185 40			
		3,375 30		
Medical attendance and medicine,		166 82		
Horse-hire,		51 50		
			40,262 97	
New apparatus: —				
Two engines, Silsby M'f'g Co.,		$6,700 00		
Engine, Manchester Locomotive Works,		3,600 00		
Ryan Bros.: —				
Five hose wagons,	$2,375 00			
Four light wagons,	720 00			
Coal wagon,	400 00			
		3,495 00		
Ladder truck, La France Fire Engine Co.,	$3,125 00			
Ladder sides,	72 60			
		3,197 60		
Chemical engine, S. F. Hayward, Gen'l Ag't, Babcock Fire Extinguisher Co.,		1,995 00		
Hose wagon, Abbot-Downing Co.,		425 00		
Four pungs, Dole & Osgood,		285 00		
Wagon, A. C. Richmond,		160 00		
Wagon, John Bartlett,		80 00		
Repair-shop,		30 94		
			19,968 54	
Hose and repairs: —				
American Fire-Hose Manufacturing Co.,		$6,116 65		
James Boyd & Sons,		5,845 25		
Carried forward,		$11,961 90	$487,202 99	$3,817,422 21

Brought forward,	$11,961 90	$487,202 99	$3,817,422 21
C. M. Clapp & Co.,	2,447 53		
Boston Belting Co.,	2,186 15		
Repair-shop,	1,074 50		
Boston Woven Hose Co.,	400 00		
C. Callahan,	288 00		
Sundry parties,	15 00		
		18,373 08	
Repairs of apparatus, including stock sent to repair-shop: —			
Mechanics,	$9,314 51		
Atlantic Works,	2,234 29		
Babcock Fire Extinguisher Co.,	875 00		
American Tube Works,	781 99		
Charles Richardson & Co.,	699 36		
Cook, Rymes, & Co.,	520 25		
Shreve, Crump, & Low M'f'g Co.,	475 16		
Scrannage Bros. & Cook,	473 09		
New Haven Wheel Co.,	473 00		
A. J. Wilkinson & Co.,	344 96		
Manchester Locomotive Works,	328 00		
Tremont Foundry Co.,	310 55		
Walworth Manufacturing Co.,	309 29		
I. B. Davis & Son,	225 00		
F. B. Austin & Co.,	223 42		
McClure & Field,	180 04		
Cunningham Iron Works,	175 00		
Dodge, Haley, & Co.,	151 67		
D. D. Kelly & Son,	150 93		
Silsby Manufacturing Co.,	149 40		
Boston Forge Co.,	133 56		
B. Perry,	127 55		
Frye, Phipps, & Co.,	116 94		
P. F. McDonald,	110 38		
John Babcock & Co.,	106 50		
J. L. Drew & Son,	101 50		
Archibald Wheel Co.,	90 00		
Boston Belting Co.,	65 05		
McBarron & Co.,	60 75		
John A. Scott & Son,	60 00		
Sundry parties,	790 29		
	$20,157 43		
Less amount transferred to other items,	2,685 74		
		17,471 69	
Machinery and fittings for repair-shop: —			
Tools, Putnam Tool Works,	$5,413 39		
Two elevators, Otis Bros. & Co.,	2,425 00		
Benches, E. Shapleigh,	648 00		
Mechanics,	632 99		
Tire-oven, Gooch & Pray,	300 00		
Forge, Cunningham Iron Works,	268 87		
Grinder and pump, A. J. Smith, trustee,	205 00		
Lathe,	135 00		
		10,028 25	
Fuel for houses,	$6,457 77		
Fuel for engines,	2,184 85		
		8,642 62	
Furniture and bedding: —			
Childs & Lane,	$671 48		
Boyce Bros.,	491 25		
Carried forward,	$1,162 73	$541,718 63	$3,817,422 21

Brought forward,	$1,162 73	$541,718 63	$3,817,422 21
Needlewoman's Friend Society,	385 00		
A. L. Haskell & Son,	341 88		
Tucker Manufacturing Co.,	257 60		
F. M. Holmes Furniture Co.,	221 00		
William White,	216 00		
Bradford, Thomas, & Co.,	167 40		
Dover Stamping Co.,	162 20		
Perkins Institution for the Blind,	162 00		
Jordan, Marsh, & Co.,	161 86		
O. Lappen & Co.,	152 00		
Charles H. Bruce,	147 25		
C. F. Hovey & Co.,	138 94		
H. W. Tarbell,	87 16		
William E. Bartlett,	72 90		
C. M. Clapp & Co.,	60 00		
Sundry parties,	433 77		
	$4,329 69		
Washing,	2,841 63		
		7,171 32	
Gas,		5,983 10	
Oils and fluids for engines and lanterns, tools and supplies: —			
O. Lappen & Co.,	$507 75		
A. J. Wilkinson & Co.,	356 51		
Cunningham Iron Works,	330 00		
Bay State Belting Co.,	248 71		
John A. Nowell,	183 28		
Rand & Byam,	173 75		
Dodge, Haley, & Co.,	126 42		
Thomas Earl,	114 00		
Frye, Phipps, & Co.,	110 93		
S. P. Blackburn & Co.,	110 48		
Sewall & Day Cordage Co.,	103 48		
Western Electric Co.,	100 21		
James Boyd & Sons,	99 60		
A. Walker & Co.,	89 22		
Robert Bishop,	85 00		
Carter, Harris, & Hawley,	68 25		
George P. Palmer,	65 00		
C. Richardson & Co.,	60 38		
W. A Wood & Co.,	55 00		
Sherburne & Co.,	50 00		
Sundry parties,	522 89		
		3,560 86	
Repairs of Houses: —			
Repair-shop, labor and materials,	$827 85		
Proctor & Drummey,	395 04		
C. Richardson & Co.,	273 01		
J. H. Burt,	180 60		
Magee Furnace Co.,	151 87		
J. F. Paul & Co.,	135 33		
Smith & Jacobs,	134 99		
Gardner & Chandler,	110 64		
Page, Harding, & Co.,	110 34		
American Tube Works,	99 34		
Dalton & Ingersoll,	90 93		
Frye, Phipps, & Co.,	89 63		
Glendon Co.,	85 30		
J. W. Leatherbee,	71 85		
F. A. Houdlette & Co.,	70 28		
Carried forward,	$2,827 00	$558,433 91	$3,817,422 21

Brought forward,	$2,827 00	$558,433 91	$3,817,422 21
Curtis & Pope,	64 00		
Sundry parties,	548 34		
		3,439 34	
Ann Hammond, mother of James W. Quigley, killed at fire,		3,000 00	
Water-rates,		1,405 00	
Rents,		1,260 00	
Hats, badges, and buttons: —			
James Boyd & Sons,	$771 75		
Scovill M'f'g Co.,	141 73		
Charles West,	90 42		
S. O. Aborn,	50 00		
Sundry parties,	48 48		
		1,102 38	
Telephone, rental and repairs,		924 20	
Printing,		791 73	
Damages,		464 85	
Expenses of detailed men,		422 65	
Rations for boat's crew,		420 00	
Stationery,		413 34	
Ice,		406 00	
Chemicals,		361 21	
Watering streets,		314 00	
Refreshments for men at fires,		110 39	
Freights,		50 17	
Repairs on hydrants,		35 98	
Carriage-hire,		12 00	
Custom-House and Inspectors' fees, fire-boat "Wm. M. Flanders,"		10 00	
Hydrants and Reservoirs: — for use of water at fires,		90,640 00	
Total,		$664,017 15	

FIRE-ALARM TELEGRAPH.

Payments for carrying on the Telegraph System of Fire-Alarms, and care of Bells and Clocks.

Salaries: — Brown S. Flanders, Superintendent,	$2,600 00		
Operators and repairers,	17,608 11		
		$20,208 11	
Instruments and repairs: —			
R. Prindeville & Co.,	$1,200 00		
Moses G. Crane,	1,035 10		
Serson-Kauffer Battery Co.,	787 50		
Charles L. Bly,	421 75		
L. G. Tillotson & Co.,	287 00		
Phœnix Glass Works,	145 60		
Kauffer Patent Battery Co.,	85 00		
Western Electric Co.,	76 00		
Sundry parties,	84 81		
		4,122 76	
Wire: —			
Washburn & Moen Manufacturing Co.,	$1,192 49		
L. G. Tillotson & Co.,	856 60		
Charles L. Bly,	135 88		
Farrar, Simpson, & Co.,	93 86		
American Electrical Works,	91 35		
Western Electric Co.,	2 52		
		2,372 70	
Carried forward,		$26,703 57	$3,817,422 21

Brought forward,		$26,703 57	$3,817,422 21
Repairs and alterations: —			
Fire Department, repair-shop,	$581 74		
Proctor & Drummey,	486 93		
J. J. McNutt,	222 81		
Charles Richardson & Co.,	64 35		
Sundry parties,	157 57		
		1,513 40	
Tools, hardware, and general supplies: —			
Frye, Phipps, & Co.,	$702 33		
A. J. Wilkinson & Co.,	41 58		
Sundry parties,	82 02		
		825 93	
Poles, John T. Scully,	$473 10		
Young, Caldwell, & Odiorne,	3 00		
		476 10	
Chemicals: —			
Salem Laboratory Co.,	$320 60		
J. A. & W. Bird & Co.,	99 80		
Carter, Harris, & Hawley,	38 26		
		458 66	
Harvard University for furnishing correct time,		400 00	
Wagon, and shoeing horses,		363 34	
Gas for clock, East Boston,	$241 60		
Electric light for do.	66 88		
		308 48	
Car fares and tolls,		256 68	
Damages,		189 42	
Repairs of clocks,		111 40	
Gas for and care of illuminated clock, Williams Market,		100 00	
Printing,		95 47	
Care of clocks and use of bells in West Roxbury and Brighton Districts,		82 23	
Stationery,		67 62	
Washing,		22 52	
Furnishings,		18 83	
Gas for clock, Dudley street,		6 35	
Total,		$32,000 00	

RECAPITULATION.

Fire Department,			
Per item No. 45 *of Treasurer's account,*	$663,949 83		
Add amount drawn by Auditor, but not paid,	67 32		
		$664,017 15	
Fire-Alarm Telegraph,			
Per item No. 46 *of Treasurer's account,*		32,000 00	
			696,017 15

Goodnow Bequest.

Amount of bequest of Elisha Goodnow, paid		
Overseers of the Poor,	$5,000 00	
Trustees of the City Hospital,	4,500 00	
		9,500 00

Per items Nos. 160 *and* 171 *of Treasurer's account.*

Carried forward,	$4,522,939 36

Brought forward,				$4,522,939 36

Health Department.

Payments for this department include the expenses of sweeping the streets, collecting ashes, and house-offal.

Salaries and pay-rolls: —				
Geo. W. Forristall, Superintendent,		$3,500 00		
Clerks,		3,100 00		
Mechanics,		12,565 63		
Foremen,		5,580 00		
Watchmen and feeders,		5,069 95		
Drivers of prison-carriages,		2,726 66		
Foremen of teams, drivers and laborers employed in collecting house-offal and ashes,		193,594 54		
Foremen of teams, and sweepers, drivers, and laborers employed in sweeping streets and removing street dirt,		97,280 10		
Drivers and laborers employed in cleaning cesspools		14,906 53		
Total for Salaries and Wages,			$338,323 41	
Horses: —				
Purchase and exchange of: —				
Emerson & Porter,		$13,650 00		
J. Austin Rogers,		4,050 00		
Sol. Mehrbach,		3,400 00		
I. R. Simmons,		1,225 00		
Henry Crane,		475 00		
Chas. H. & Edgar Snow,		450 00		
John S. Dill,		450 00		
E. Jobert,		325 00		
Grain and roots: —		$24,025 00		
Sumner Crosby & Son,	$6,770 43			
Blaney, Brown, & Co.,	6,757 32			
Charles B. Edgerly,	1,133 54			
Ranlet & Aldrich,	1,096 80			
T. D. Heathfield & Son, Agents,	1,080 75			
Hooper & Co.,	689 60			
McPherson & Kendall,	367 84			
George W. Wentworth,	351 26			
Timothy Baker,	345 00			
Knowles & Cook,	331 10			
Powers & Co.,	209 76			
Sundry parties,	62 51			
		19,195 91		
Hay and straw: —				
Scott & Bridge,	$7,085 05			
Hosmer, Crampton, & Hammond,	2,593 36			
Foster, Weeks, & Co.,	1,351 63			
Gilman, Cheney, & Co.,	180 31			
Lord & Webster,	116 39			
C. H. Jones & Co.,	64 36			
		11,391 10		
Medical attendance and medicine: —				
Theo. S. Very,	$394 25			
W. W. Noyes,	240 00			
Carried forward,	$634 25	$54,612 01	$338,323 41	$4,522,939 36

Brought forward,	$634 25	$54,612 01	$338,323 41	$4,522,939 36
C. H. Graves & Son,	137 45			
Thomas Hollis,	54 80			
Sundry parties,	71 43			
		897 93		
Shoeing, other than work done by the department,		552 08		
Stabling horses,		220 85		
			56,282 87	
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, sweeping-machines, harnesses, and shoeing horses, also in repairing buildings, viz.: —				
Lumber, hubs, spokes, wagon, and buggy: —				
Henry J. Winde,	$1,767 35			
Archibald Wheel Co.,	1,223 67			
L. Lovejoy & Co.,	746 68			
L. D. Davenport,	458 27			
H. G. & H. W. Stevens,	350 00			
Curtis & Pope,	289 38			
Abbot-Downing Co.,	175 00			
A. M. & C. M. Wood,	112 19			
A. F. Leatherbee,	72 87			
Sundry parties,	114 30			
		$5,309 71		
Iron, steel, axles, springs, horse-shoes, nails, and hardware: —				
Dodge, Haley, & Co.,	$1,977 72			
McBarron & Co.,	560 85			
S. J. Howell,	409 25			
J. E. Silloway,	286 15			
Chas. T. Richardson,	196 63			
Bigelow & Dowse,	195 92			
W. A. Martin,	151 29			
Fulton Iron Foundry Co.,	118 44			
J. M. Marston & Co.,	112 77			
Revere Rubber Co.,	74 89			
T. McCarthy,	74 55			
Sundry parties,	566 19			
		4,724 65		
Saddlery, hardware, leather, horse-collars, and blankets: —				
Ordway, Kimball, & Loring,	$1,700 10			
Hayman Bros.,	240 08			
Pond & Co.,	140 00			
William Wise,	126 00			
John & James Dobson,	111 63			
John H. Fuller,	73 80			
Sundry parties,	117 42			
		2,509 03		
Paints and Oils: —				
J. A. & W. Bird & Co.,	$607 42			
Sundry parties,	41 43			
		648 85		
Soft coal,		148 02		
			13,340 26	
Hired team-work: —				
Owen Nawn,		$3,125 50		
Hugh Nawn,		3,074 00		
M. Barr,		959 00		
T. W. Manning,		447 00		
J. F. Kelly,		437 50		
Carried forward,		$8,043 00	$407,946 54	$4,522,939 36

Brought forward,	$8,043 00	$407,946 54	$4,522,939 36
W. T. Davern,	323 75		
Lombard Bros.,	205 50		
M. Lafferty,	204 00		
J. T. Bamrick,	203 00		
Patrick Bonner,	200 50		
Thomas Fallon,	157 50		
John McCarthy,	148 75		
P. O'Riorden,	122 50		
Winifred Fallon,	113 75		
P. Doherty,	112 00		
Timothy Donovan,	82 25		
Sundry parties,	60 66		
		9,977 16	
East Boston: —			
Collecting ashes, per agreement, P. Morrison,	$6,321 70		
Collecting house-offal, Thos. Mulligan,	1,200 00		
Tolls,	284 00		
		7,805 70	
Hoes, shovels, baskets, brooms, and buckets: —			
Wakefield Rattan Co.,	$497 44		
Albert Stearns & Son,	165 28		
C. Wilder & Son,	151 80		
Henry Claughton,	143 92		
Thomas Small,	140 21		
Sundry parties,	171 36		
		1,270 01	
Removal of garbage, etc.: —			
Use of dumping-boat,	$885 00		
Tow-boat,	127 00		
Labor and repairs,	41 35		
		1,053 35	
Water-rates,		1,005 29	
Collecting house-offal, West-Roxbury District: —			
Thomas Minton,		800 00	
Fuel,		786 32	
Gas,		708 98	
Brushes, curry-combs, and small supplies,		455 88	
Stationery,		308 99	
Telephone, rentals and repairs,		303 10	
Repairs of stables and sheds,		246 97	
Printing,		240 44	
Collecting house-offal, Brighton District: —			
D. B. Morrill,	$165 00		
W. W. Marsh,	25 00		
		190 00	
Clothing for men cleaning cesspools,		166 55	
Furniture and office expenses,		93 10	
Damages,		50 00	
Advertising,		16 00	
INSPECTION OF MILK AND VINEGAR.			
Martin Griffin, Inspector of Milk, to April 28, 1884,	$140 00		
B. F. Davenport, Inspector of Vinegar; also Inspector of Milk, from April 28, 1884,	2,860 00		
Assistant	485 06		
Expenses,	296 88		
		3,781 94	
Total per item No. 47 of Treasurer's account,			437,206 32
Carried forward,			$4,960,145 68

Brought forward,					$4,960,145 68

Improved Sewerage.

Continuation of payments on account of providing an improved system of sewerage, under the order of the City Council of August 9, 1877.

Contractors: —				
Sect. 3, outfall sewer and Moon Island reservoir, C. W. Parker & Co.,			$19,855 29	
East Shaft, Pumping Machinery, Builders' Iron Foundry			16,966 39	
Removing loam from Moon Island to Sect. 1, outfall sewer, Roughan Bros.,			5,663 42	
Dimension stone for Sect. 3, outfall sewer, Cape Ann Granite Co.,			4,735 80	
Two pumping-engines, balance, D. S. Hines & Wm. A. Perry, surviving partners of H. R. Worthington,			4,500 00	
Work done under supervision of Committee on Improved Sewerage at the pumping-station, Calf Pasture: —				
Laborers,		$23,361 28		
Mechanics: —				
Thomas Keyes,	$8,110 14			
A. Bourden,	920 82			
Josiah Shaw,	63 75			
		9,094 71		
Teaming and freights: —				
Old Colony R.R. Co.,	$2,635 50			
John McMorrow,	2,049 00			
David Hall,	667 34			
T. S. Hews,	236 55			
C. E. McAuliffe,	190 75			
		5,779 14		
Use of machinery: —				
Boynton Brothers,		5,549 57		
Tools and machinery and repairs, hardware, and general supplies: —				
Walworth Manuf. Co.,	$887 18			
South Boston Iron Works,	791 36			
Mason Regulator Co.,	506 74			
P. F. McDonald,	452 90			
B. F. Anthony,	370 73			
Knowles' Steam Pump Works,	366 11			
W. T. Leach,	172 00			
Cook, Rymes, & Co.,	148 75			
W. O. Barbour & Co.,	147 23			
Bigelow & Dowse,	135 87			
Dickson Manufacturing Co.,	124 15			
N. F. Palmer, Jr., & Co.,	121 70			
Fairbanks, Brown, & Co.,	95 00			
P. Lally & Co.,	90 44			
Chapman Valve M'f'g Co.,	82 09			
S. P. Jones,	75 00			
Waldo Bros.,	58 78			
Jas. D. Sim,	58 50			
Sundry parties,	737 04			
		5,421 57		
Loam: — Old Colony Railroad Co.,		4,738 50		
Supt. S. H. Tarbell,		2,400 00		
Carried forward,		$56,344 77	$51,720 90	$4,960,145 68

Brought forward,		$56,344 77	$51,720 90	$4,960,145 68
Lumber: —				
L. Lovejoy & Co.,	$766 18			
O. H. & J. H. Smith	269 78			
Stetson, Moseley, & Co.,	231 39			
J. W. Leatherbee,	165 80			
Curtis & Pope,	105 28			
Bailey & Draper,	105 00			
Sundry parties,	106 97			
		1,750 40		
Brick: — Hobbs, Glidden, & Co.,		852 64		
Drain-pipe,		212 65		
Manure,		72 50		
			59,232 96	
Building Construction at Pumping-station: —				
Employés,		$41,731 75		
Carpentry: —				
E. Shapleigh,	$10,251 15			
P. P. Kelley,	2,300 86			
		12,552 01		
Roofing, gutters, and metal-work: —				
J. Farquhar's Sons,	$4,180 00			
D. H. Andrews,	2,696 39			
S. D. Hicks & Son,	1,536 34			
G. L. Swett & Co.,	518 00			
		8,930 73		
Painting: —				
A. Bourden,	$3,493 98			
J. Norman,	435 05			
Charles Traverse,	330 14			
		4,259 17		
Stone, Beacon Hill Reservoir,		1,985 97		
Tools, hardware, and general supplies: —				
J. B. Hunter & Co.,	$832 08			
Chelmsford Foundry Co.,	291 49			
Howe & French,	124 75			
W. T. Leach,	113 75			
Bigelow & Dowse,	102 64			
Waldo Bros.,	73 67			
P. F. McDonald,	56 98			
Sundry parties,	207 56			
		1,802 92		
Teaming and freights: —				
Old Colony Railroad Co.,	$478 84			
G. R. Farwell,	403 72			
T. S. Hews,	90 75			
John McMorrow,	80 50			
J. Brownlow,	4 00			
		1,057 81		
Lumber: — L. Lovejoy & Co.,		431 01		
Brick: — C. S. Hursh,		345 00		
Lime and sand,		223 80		
Stationery and small items,		134 37		
Inspection of iron roof,		75 00		
Drain pipe,		41 83		
Fuel,		22 50		
			73,593 87	
Carried forward,			$184,547 73	$4,960,145 68

Brought forward,			$184,547 73	$4,960,145 68
Maintenance: — Employés,		$28,826 14		
Tools, hardware, oils, and general supplies: —				
Walworth M'f'g Co.,	$979 09			
Leonard & Ellis,	549 90			
P. F. McDonald,	494 33			
W. O. Barbour & Co.,	482 89			
Dover Stamping Co.,	250 00			
W. & F. H. Whittemore & Co.,	206 91			
B. F. Anthony,	202 46			
J. P. Squire & Co.,	166 64			
W. H. Chadwick,	155 81			
Boston Belting Co.,	139 22			
Bigelow & Dowse,	134 86			
C. W. Trainer & Co.,	80 00			
Dodge, Haley, & Co.,	71 11			
W. T. Leach,	68 50			
A. J. Wilkinson & Co.,	68 03			
Sundry parties,	549 43			
		4,599 18		
Water-rates,		427 27		
Fuel,		349 25		
Teaming and freights,		186 75		
Rubber clothing,		127 44		
Removing soil,		100 00		
Lumber, and small items,		51 63		
			34,667 66	
Section 6, west side: —				
Laborers,		$15,520 65		
Teaming and freights: —				
Thomas McManus,	$1,537 55			
Michael Ryan,	918 40			
Thomas H. Lawton,	301 00			
C. E. McAuliffe,	247 80			
J. C. Warner,	229 00			
T. S. Hews,	57 50			
T. McCarthy,	13 65			
		3,304 90		
Brick: —				
Bay State Brick Co.,	$2,576 50			
Waldo Bros.,	27 20			
		2,603 70		
Lumber: —				
L. Lovejoy & Co.,	$2,558 10			
Sundry parties,	30 12			
		2,588 22		
Drain pipe, Waldo Bros.,		1,328 97		
Hardware, tools, and general supplies: —				
Coffin Valve Co.,	$287 73			
W. O. Barbour & Co.,	221 00			
Bigelow & Dowse,	105 42			
Leeds, Robinson, & Co.,	103 25			
Samuel Mildram,	100 86			
P. F. McDonald,	88 12			
Sundry parties,	277 22			
		1,183 60		
Paving: — Wm. McEleney,		908 16		
Superintendent, H. A. Carson,		900 00		
Filling: — P. O'Riorden,		852 50		
Fuel,		243 50		
Carried forward,		$29,434 20	$219,215 39	$4,960,145 68

Brought forward,		$29,434 20	$219,215 39	$4,960,145 68
Cochituate Water-Works,		238 54		
Rubber clothing, and small items,		96 88		
			29,769 62	
Section 1 — Outfall sewer: —				
Laborers,		$18,847 00		
Machinery, tools, hardware, and general supplies: —				
Coffin Valve Co.,	$975 00			
B. F. Anthony,	377 67			
Cook, Rymes, & Co.,	217 87			
Davis & Farnum M'f'g Co.,	213 10			
W. O. Barbour & Co.,	168 79			
Sundry parties,	397 42			
		2,349 85		
Lumber and piles: —				
J. F. Paul & Co.,	$1,099 24			
John T. Scully,	659 00			
E. B. & G. A. Paul,	232 02			
J. W. Leatherbee,	11 55			
		2,001 81		
Use of machinery and tools: —				
Boynton Bros.,	$975 03			
Alex. McInnis,	624 00			
C. T. Derry & Co.,	270 00			
		1,869 03		
Carpentry — Thos. Keyes,		1,424 81		
Filling — C. T. Derry & Co.,		795 08		
Teaming and freights: —				
John McMorrow,	$300 13			
T. S. Hews,	76 50			
W. H. Clark, Agent,	50 00			
Sundry parties,	44 39			
		471 02		
Grass seed and small items,		81 28		
			27,839 88	
East Ninth Street Extension: —				
Land damages,			20,024 34	
Section 5, West Side: —				
Laborers,		$9,394 37		
Brick: —				
Bay State Brick Co.,	$2,881 00			
Waldo Bros.,	2 60			
		2,883 60		
Lumber: —				
L. Lovejoy & Co.,	$2,704 06			
Sundry parties,	23 78			
		2,727 84		
Tools, hardware, and general supplies: —				
Bigelow & Dowse,	$150 00			
P. F. McDonald,	138 40			
Samuel Mildram,	105 43			
Boston Nut Co.,	99 92			
W. O. Barbour & Co.,	91 37			
M. F. Whiton & Co.,	73 01			
B. F. Anthony,	52 66			
Sundry parties,	430 04			
		1,140 83		
Teaming and freights: —				
Michael Ryan,	$382 20			
Thomas McManus,	328 30			
Carried forward,	$710 50	$16,146 64	$296,849 23	$4,960,145 68

Brought forward,	$710 50	$16,146 64	$296,849 23	$4,960,145 68
J. C. Warner,	84 00			
C. E. McAuliffe,	82 25			
T. S. Hews,	57 75			
		934 50		
Paving: —				
Wm. McEleney,	$738 55			
Cambridge Railroad Co.,	172 50			
		911 05		
Filling: —				
P. O'Riorden,	$560 00			
Chas. Linehan,	90 00			
		650 00		
Drain-pipe: —Waldo Bros.,		398 00		
Fuel: — H. Craft's Sons,		383 75		
Supt. H. A. Carson,		300 00		
Rubber clothing and small items,		109 52		
			19,833 46	
Section 2, South Boston: —				
Laborers,		$9,193 02		
Brick: — Bay State Brick Co.,		3,589 50		
Lumber: —				
L. Lovejoy & Co.,	$1,079 93			
A. M. Stetson & Co.,	680 34			
J. F. Paul & Co.,	16 75			
		1,777 02		
Teaming and freights: —				
Michael Ryan,	$282 80			
Thomas McManus,	271 60			
J. C. Warner,	112 00			
C. E. McAuliffe,	69 65			
T. S. Hews,	66 00			
Sundry parties,	14 00			
		816 05		
Hardware, tools, and general supplies: —				
W. O. Barbour & Co.,	$119 12			
Bigelow & Dowse,	103 77			
P. F. McDonald,	101 82			
M. F. Whiton & Co.,	50 40			
Sundry parties,	316 01			
		691 12		
Filling: —				
P. O'Riorden,	$530 00			
Chas. Linehan,	135 00			
		665 00		
Supt. H. A. Carson,		400 00		
Fuel,		258 75		
Rubber clothing,		197 71		
Drain-pipe,		64 07		
			17,652 24	
Main and intercepting sewers: —				
Laborers,		$7,877 38		
Supt. H. A. Carson,		600 00		
Hardware, tools, and general supplies: —				
W. O. Barbour & Co.,	$124 29			
W. H. Chadwick,	76 73			
Kendall & Roberts,	65 99			
Sundry parties,	156 87			
		423 88		
Carried forward,		$8,901 26	$334,334 93	$4,960,145 68

Brought forward,		$8,901 26	$334,334 93	$4,960,145 68
Teaming and freights: —		327 65		
Lumber,		327 05		
Brick,		322 54		
Rubber clothing,		28 52		
Lime and sand,		27 80		
Drain-pipe,		24 85		
Fuel,		22 00		
			9,981 67	
Section 4, West Side: —				
Laborers,		$4,533 32		
Brick: — Bay State Brick Co.,		605 50		
Paving: — Wm. McEleney,		443 30		
Lumber,		244 29		
Tools, hardware, and general supplies,		201 39		
Supt. H. A. Carson,		200 00		
Drain-pipe,		196 53		
Teaming,		104 00		
Fuel,		93 50		
Filling,		82 50		
			6,704 33	
Section 3, Outfall sewer: —				
Laborers,		$194 63		
Hardware, tools, and general supplies: —				
South Boston Iron Works,	$592 30			
Coffin Valve Co.,	543 59			
David Hall,	418 90			
Walworth M'f'g Co.,	314 30			
B. F. Anthony,	198 56			
Davis & Farnum M'f'g Co.,	198 19			
G. M. Stevens,	147 88			
Chadwick Lead Works,	128 37			
Boston Belting Co.,	100 03			
P. F. McDonald,	86 23			
Eliot, Barnes, & Co.,	77 18			
Hill, Clarke, & Co.,	51 32			
Chapman Valve M'f'g Co.,	50 55			
Sundry parties,	435 70			
		3,343 10		
Cut stone, — Rockport Granite Co.,		1,054 50		
Lumber: —				
A. T. Stearns Lumber Co.,	$385 97			
Stetson, Moseley, & Co.,	151 66			
Boynton Bros.,	150 00			
E. B. & G. A. Paul,	110 16			
L. Lovejoy & Co.,	71 50			
Sundry parties,	14 63			
		883 92		
Teaming and freights: —				
David Hall,	$389 30			
P. Colman,	143 55			
T. S. Hews,	112 75			
Sundry parties,	37 20			
		682 80		
Brick,		180 00		
Rubber clothing,		93 54		
Manure and small items,		43 33		
			6,475 82	
Carried forward,			$357,496 75	$4,960,145 68

Brought forward,		$357,496 75	$4,960,145 68
Fuel and storing :—			
Henry Crafts' Sons,	$11,959 93		
Neal Gallagher,	1,188 45		
C. A. Campbell,	550 00		
		13,698 38	
Cement, Waldo Bros.,		5,420 89	
Extra work on sections : —			
Flume,	$654 62		
Section 2, West side,	502 37		
Section 5, South Boston,	249 96		
Brimmer street,	142 26		
Section 4, East side,	76 80		
Section 1, South Boston,	2 46		
		1,628 47	
Engineers, assistants, and inspectors,		15,391 21	
Office expenses : —			
Rents,	$1,082 54		
Telephone, rental and repairs,	269 42		
Repairs, furnishing, and supplies,	146 27		
Gas,	13 77		
		1,512 00	
Purchasing agent, J. F. McMahon,		1,600 00	
Tools and hardware, for general use,		579 89	
Travelling expenses of engineers and purchasing agent,		477 50	
Stationery,		463 28	
Flagman, Carleton street,		295 00	
Printing,		201 13	
Engineer's expenses,		136 16	
Repairs of boats and small items,		93 07	
Counsel fees in Moon Island cases,		70 25	
Expenses attending the visit of the City Council to the works, Dec. 30, 1884 : —			
Refreshments : —			
H. Blunt,	$60 00		
W. T. Leach,	4 40		
Carriage-hire : —			
J. E. Maynard,	110 00		
J. P. Barnard, Jr., agent,	50 00		
T. & J. Sullivan,	24 00		
J. Reade,	10 00		
A. R. Lyman,	10 00		
E. R. Webster,	10 00		
W. S. & G. O. Wiley,	10 00		
L. H. Higgins,	5 00		
Tow-boat,	30 00		
		323 40	
Total, as per item No. 48 *of Treasurer's account,*			399,387 38

Incidental Expenses.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by judgment in the Courts or allowed by the Committee on Claims.

FOURTH OF JULY.

Payments for celebrating the One Hundred and Eighth Anniversary of the Independence of the United States, July 4, 1884 : —

Children's entertainments : —		
Performers,	$1,736 00	
Carried forward,	$1,736 00	$5,359,533 06

Brought forward,		$1,736 00		$5,359,533 06
Rent of Cockerel Hall, Wait's, Monument, American, Gray's, Lyceum, Dorchester District; Lyceum, E. Boston; Warren, Washington, Woods, Tremont Temple, and Boston Theatre,		743 00		
Attendants, expenses, furniture, and cartage,		342 15		
Damage to Boston Theatre,		100 00		
Expenses of sub-committee: —				
Refreshments: —				
H. D. Parker & Co.,	$28 40			
Carriage-hire: —				
A. R. Lyman,	16 00			
J. Reade,	10 00			
Badges,	12 80			
		67 20		
			$2,988 35	
Rowing Regatta on Charles river: —				
Prizes,		$1,375 00		
Judges' boat and tug-boat,		200 00		
Buoys, chains, boats, and flags,		198 75		
Expenses of sub-committee: —				
Refreshments: —				
H. D. Parker & Co.,	$47 40			
Harvey Blunt,	30 00			
Carriage-hire: —				
J E. Maynard,	18 00			
Sinnott & Co.,	10 00			
T. & J. Sullivan,	6 00			
Badges,	51 70			
		163 10		
			1,936 85	
Fireworks: —				
Edmund S. Hunt, contractor,		$1,400 00		
Use of chairs,		44 00		
Gate-keepers,		2 00		
Expenses of sub-committee: —				
Refreshments: —				
H. D. Parker & Co.,	$73 60			
Badges,	5 60			
		79 20		
			1,525 20	
Music, day and evening, including the national concert on the Common in the morning: —				
Bands,		$1,296 20		
Putting up and taking down, lighting and carting stands,		92 71		
Expenses of sub-committee: —				
Refreshments: —				
H. D. Parker & Co.,	$9 40			
Carriage-hire: —				
J. E. Maynard,	15 00			
Badges,	4 80			
		29 20		
			1,418 11	
Sailing Regatta: —				
Prizes,		$545 00		
Refreshments for judges,		130 05		
Carried forward,		$675 05	$7,868 51	$5,359,533 06

Brought forward,		$675 05	$7,868 51	[$5,359,533 06
Tug-boat,		75 00		
Use of boats, etc.,		51 00		
Dinner for band,		16 50		
Expenses of sub-committee: —				
Refreshments: —				
H. D. Parker & Co.,	$26 50			
Carriage-hire: —				
T. & J. Sullivan,	10 00			
Badges,	10 40			
		46 90		
			864 45	
Balloon ascension: —				
James K. Allen,		$522 50		
Gas and labor,		77 50		
Gate-keepers,		2 00		
Expenses of sub-committee: —				
Refreshments: —				
H. D. Parker & Co.,	$7 00			
Carriage-hire: —				
L. H. Higgins,	6 00			
Badges,	4 00			
		17 00		
			619 00	
Printing,			392 24	
Lacrosse Game: —				
Entertaining visiting club, etc.,		$194 00		
Prizes,		120 00		
Gate-keepers and tent,		4 50		
Expenses of sub-committee: —				
Refreshments: —				
H. D. Parker & Co.,		44 70		
Cigars, S. S. Pierce & Co.,		11 00		
Badges,		4 00		
			378 20	
Harbor Excursion: —				
Refreshments, Hotel Pemberton,		$268 75		
S. S. Pierce & Co.,		89 95		
M. Englehardt,		11 00		
Use of chairs,		7 00		
			376 70	
Bicycle Race: —				
Prizes,		$250 00		
Judges' stand,		35 00		
Gate-keepers,		2 00		
Expenses of sub-committee: —				
Refreshments: —				
H. D. Parker & Co.,		11 20		
Harvey Blunt,		10 00		
Badges,		12 00		
			320 20	
Ice-water, distributors, stands, ice, etc.,			258 51	
Hurling Match: —				
Prizes,		$200 00		
Gate-keepers		2 00		
Expenses of sub-committee: —				
Refreshments: —				
H. D. Parker & Co.,	$33 00			
Carriage-hire: — J. E. Maynard,	6 00			
Badges,	8 80			
		47 80		
			249 80	
Carried forward,			$11,327 61	$5,359,533 06

Brought forward,			$11,327 61	$5,359,533 06
South Boston Athletics: —				
Prizes,		$200 00		
Expenses of sub-committee: —				
Refreshments: —				
H. D. Parker & Co.,	$9 10			
Carriage-hire: —				
T. & J. Sullivan,	6 00			
Badges,	7 20			
		22 30		
			222 30	
Swimming Match: —				
Prizes,		$120 00		
Expenses of sub-committee: —				
Refreshments: —				
H. D. Parker & Co.,	$6 25			
Badges,	6 40			
		12 65		
			132 65	
East Boston ferries, for free use for the day,			100 00	
Oration: —				
Rent of Boston Theatre,			100 00	
Stakes, ropes, flags, and carting,			75 75	
Refreshment for police,			56 45	
Clerical services,			18 00	
Roxbury Celebration: —				
Music,		$269 00		
Fireworks, Masten & Wells,		175 00		
Firing salute,		150 00		
Carriage-hire, J. A. Scott & Son,		100 00		
Stands, ropes, stakes, carting, etc.,		42 48		
		$736 48		
Rowing Regatta on Jamaica Pond,		250 00		
			986 48	
Expenses of General Committee: —				
Refreshments: —				
H. D. Parker & Co.,		$125 65		
Carriage-hire: —				
J. E. Maynard,		14 50		
John Graham,		1 00		
			141 15	
Total expenses, July 4, 1884,			$13,160 39	
DAMAGE SETTLEMENTS.				
For judgments against the city, and settlements, by compromise or otherwise, of claims for damages sustained by individuals on account of accidents arising from ice on sidewalks and defects in the highways,			9,690 76	
LEGAL EXPENSES.				
For court fees, expert witnesses, and other legal expenses,		$3,939 06		
Committee on Legislative Affairs,		1,909 05		
Travelling expenses of officer, examining cases, and witness' fees,		81 70		
			5,929 81	
Expenses attending the reception and entertainment of the Siamese Embassy, June 24–26, 1884: —				
F. E. Weber,	$2,330 00			
Carried forward,	$2,330 00		$28,780 96	$5,359,533 06

Brought forward,	$2,330 00		$28,780 96	$5,359,533 06
H. D. Parker & Co.,	1,168 78			
S. S. Pierce & Co.,	25 75			
		$3,524 53		
Cigars: — S. S. Pierce & Co.,	$125 60			
Wm. Pelkus,	100 00			
		225 60		
Carriage-hire: —				
J. E. Maynard,	$159 50			
J. P. Barnard,	128 00			
G. W. Bush,	25 00			
Page & Harris,	3 00			
		315 50		
Printing,		803 52		
Rent of Mechanic Building,	$300 00			
Coat-racks, attendants, etc.,	215 50			
		515 50		
Expenses of committee to New York, ($100.59 of this amount returned to treasury).		300 00		
Decorations,		275 00		
Postage and stationery,		152 00		
Music,		130 00		
Collation at Deer Island,		125 00		
Clerk-hire,		77 50		
Use of furniture,		60 00		
Ribbon,		28 00		
			6,532 15	
SEVENTEENTH OF JUNE, 1884.				
Expenditures incurred in celebrating the one hundred and ninth anniversary of the battle of Bunker Hill: —				
Allowances to organizations parading,		$1,675 00		
Bands of music,	$541 00			
Stands and cartage,	25 60			
		566 60		
Collation, Monument Hall,		394 20		
Fireworks,		225 00		
Decorations,		200 00		
Police, refreshments,		100 00		
Observation stand,		90 00		
Cartage,		36 00		
Printing,		35 00		
Bell-ringing,		18 00		
Expenses of Committee: —				
Refreshments, — H. D. Parker & Co.,		50 05		
			3,389 85	
FREE CONCERTS.				
Bands of music,		$2,820 00		
Labor on, and cartage of, stands, oil, and repairing lanterns,		153 05		
			2,973 05	
GRAND ARMY DECORATIONS.				
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, and 159, Grand Army of the Republic, for decorating graves, May 30, 1884, $200 each,			2,800 00	
SOUP.				
For furnishing soup to the poor from Jan. 26 to April 10, 1885, under authority of Chap. 374 of the Acts of 1874: —				
Cooks,		$787 50		
Carried forward,		$787 50	$44,476 01	$5,359,533 06

Brought forward,	$787 50	$44,476 01	$5,359,533 06
Meats and fish,	598 40		
Groceries,	319 67		
Vegetables,	179 76		
Fuel,	179 65		
Rents,	124 50		
Expressage,	84 51		
Utensils and repairs,	51 33		
Printing,	2 80		
		2,328 12	
MEMORIAL OF WENDELL PHILLIPS.			
Printing and binding,		2,128 59	
Entertaining the Irish National League of America, August 15, 1884: —			
Empire Steamboat Co.: —			
Excursion, collation, band, etc.,		1,345 50	
Portrait of Wendell Phillips, by F. P. Vinton,	$1,000 00		
Frame for same,	85 00		
Insurance,	1 64		
		1,086 64	
Telegraphs, telephones, and repairs and service,		980 60	
Cogswell fountain: —			
Expenses erecting fountain presented to the City of Boston by Dr. H. D. Cogswell, of San Francisco,	$729 45		
Lanterns,	200 00		
		929 45	
Amount paid by William Doogue, Superintendent of Common, in defence of suit brought against him by John McCarty,		882 84	
Expense of preparing volume of Acts of the General Court relating to City of Boston: —			
Copyists and proof-readers,	$628 20		
Stationery,	12 00		
		640 20	
Expenses attending the visit of the City Council to the line of the Water-Works, June 4, 1884: —			
Refreshments: —			
Bailey's Hotel,	$249 30		
S. S. Pierce & Co.,	142 80		
Cigars: —			
Wm. Pelkus,	80 00		
Carriage-hire: —			
R. T. Brooks,	95 00		
Car-fares and small items,	60 54		
		627 64	
Expenses attending the delivery of a eulogy on Wendell Phillips by George William Curtis, April 18, 1884: —			
Part expense of medal presented to Geo. Wm. Curtis,	$125 00		
Printing,	116 29		
Mary E. Blake, poem,	100 00		
Music,	75 00		
Ushers, clerical services, and small items,	28 50		
Belle Cushman Eaton, reading poem,	25 00		
Carried forward,	$469 79	$55,425 59	$5,359,533 06

Brought forward,	$469 79	$55,425 59	$5,359,533 06
Stationery,	20 00		
Carriage-hire, J. E. Maynard,	9 50		
		499 29	
Postage, cartage, and small items,		408 35	
Expenses of Commission on Revision of City Charter: —			
Printing,	$231 18		
Phonographic report of hearings,	60 74		
Advertising,	17 65		
		309 57	
Books for Mayor's office,		273 54	
S. F. McCleary, Treasurer of the Franklin Fund, one year,		200 00	
Recording papers,		186 75	
Entertaining Railway Conductors, Oct. 24, 1884: —			
Collation, Harvey Blunt,		142 50	
R. Stuart Chase, examination of the accounts of the Treasurer's dept.,		130 00	
Ringing bells, Feb. 22, 1885,		128 00	
Ringing bells and setting flags, March 17, 1885,		108 25	
Books for City Hall Reference Library,		106 50	
Entertaining delegation of the Fall River City Government, Sept. 9, 1884: —			
Refreshments, S. H. Tarbell,	$44 12		
Carriage-hire, J. E. Maynard,	40 00		
		84 12	
Photographs of ex-City Messengers Colby and Spurr,		70 00	
Entertaining United Order of Friends, October 22, 1884: —			
Collation, Harvey Blunt,		50 00	
Books presented to the City of Paris,		28 91	
Entertaining guests from New York, Feb. 8, 1885: —			
Refreshments, Beckman & Punchard,		18 75	
D. M. Hayes, for services rendered the Town of Brighton, prior to annexation,		14 50	
			58,184 62
Per item No. 49 of Treasurer's account,		$58,175 07	
Add amount drawn by Auditor, but not paid,		9 55	
		$58,184 62	

Inspection of Buildings.

Payments of salaries of Inspector and Assistant Inspectors of Buildings, and expenses incident to carrying on said department.

Salaries: — John S. Damrell, Inspector,	$2,800 00		
Assistant Inspectors,	24,150 00		
Clerk,	1,500 00		
Assistant clerks and copyists,	8,126 50		
Messenger,	939 00		
		$37,515 50	
Stationery, tools, etc.,		2,071 39	
Car-fares and tolls,		1,900 00	
Printing,		1,053 87	
Board of and shoeing horse, and repairs of vehicle and harness,		470 19	
Surveyors,		440 00	
Telephone rentals and repairs,		125 00	
Carried forward,		$43,575 95	$5,417,717 68

Brought forward,		$43,575 95	$5,417,717 68
Revising building laws,		100 00	
Report of hearing on Hanover-street explosion,		67 50	
Advertising,		27 77	
Total, as per item No. 50 of Treasurer's account,			43,771 22

Interest.

Interest paid on City Debt,		$1,446,190 10	
Charlestown, do.,		60,540 00	
West Roxbury, do.,		11,200 00	
Roxbury do.,		2,970 00	
Per item No. 51 of Treasurer's account,			1,520,900 10

[*This item of interest does not include any charge for interest on the "Water Loans," that interest being charged to Cochituate Water-Works and Mystic Water-Works.*]

Lamps.

Payments for carrying on the Lamp Department, as follows: —

Salaries: — Hugh J. Toland, Supt., to April 18, 1884,	$165 28		
John T. Manson, from April 18, 1884,	3,334 72		
Clerk-hire, office and shop,	1,680 34		
		$5,180 34	
Gas for street lamps, viz.: —			
Boston Gas-Light Co.,	$74,170 25		
Roxbury do.,	45,387 63		
Dorchester do.,	24,229 87		
Charlestown do.,	22,988 82		
East Boston do.,	21,671 28		
South Boston do.,	21,376 41		
Jamaica Plain do.,	16,843 57		
Brookline do.,	14,762 36		
Chelsea do.,	73 00		
		251,503 19	
Electric lighting: —			
Brush Electric Lighting Co.,	$51,262 42		
New England Weston Electric Light Co.,	33,150 10		
Merchants' Electric Light & Power Co.,	5,754 45		
Union Electric Light & Power Co.,	1,646 51		
		91,813 48	
Oil for the oil lamps in the City proper, Boston Highlands, South and East Boston, West Roxbury, and Brighton Districts,		5,100 34	
Lamplighters — for lighting and cleaning lamps, viz.: —			
City proper, gas,	$27,365 37		
Roxbury District, do.,	13,542 75		
Dorchester District, do.,	8,090 30		
South Boston, do.,	5,236 92		
Charlestown District, do.,	5,185 28		
East Boston, do.,	4,866 13		
West Roxbury District, do.,	3,930 40		
Brighton District, do.,	3,102 50		
City proper, South and East Boston, oil,	9,523 48		
West Roxbury District, do.,	9,842 71		
Carried forward,	$90,685 84	$353,597 35	$6,982,389 00

Brought forward,		$90.685 84	$353,597 35	$6,982,389 00
Dorchester District, do.,		8,011 20		
Brighton District, do.,		3,418 73		
			102,115 77	
Underground service-pipes which are laid by the gas companies, viz.: —				
Boston,		$1,982 58		
East Boston,		772 37		
Dorchester District,		526 20		
Roxbury District,		382 86		
Brighton District,		236 28		
South Boston,		234 40		
Charlestown District,		202 00		
West Roxbury District,		134 12		
			4,470 81	
Electric Light construction, iron-work, etc.: —				
P. J. Dinn,		$2,765 50		
George H. Allen, royalty on 159 posts,		795 00		
			3,560 50	
Repairs of lanterns: —				
Labor,		$5,032 83		
Materials: —				
R. Sherburne,	$812 00			
W. B. Cutter,	367 75			
Revere Copper Co.,	178 90			
Nathaniel Tufts,	137 42			
Carpenter, Woodward, & Morton,	96 62			
Sundry parties,	206 16			
		1,798 85		
Fuel,		48 99		
Gas,		31 24		
Water-rates and ice,		25 65		
			6,937 56	
Gas and oil burners, tips, cocks, pipes, including putting up: —				
Jones, McDuffee, & Stratton,		$1,526 59		
C. F. Farwell,		462 35		
Nathaniel Tufts,		82 80		
Sundry parties,		44 24		
			2,115 98	
Materials for new lanterns: —				
Nathaniel Tufts,		$2,046 58		
Labor,		58 75		
			2,105 33	
Horses: —				
Feed for —				
Hosmer, Crampton, & Hammond,	$385 51			
S. M. Grant,	373 79			
Henry Crafts' Sons,	5 14			
		$764 44		
Board: —				
Page & Harris,	$143 13			
E. R. Wilson, proprietor,	58 25			
		201 38		
Harnesses and repairs: —				
James Boyd & Sons,	$190 20			
Kennedy & Murphy,	153 25			
J. W. Hanlon,	50 98			
Sundry parties,	65 27			
		459 70		
Carried forward,		$1,425 52	$474,903 30	$6,982,389 00

Brought forward,	$1,425 52	$474,903 30	$6,982,389 00
Repairs of wagons,	317 14		
Shoeing,	257 82		
		2,000 48	
Lamp-posts: —			
G. W. & F. Smith Iron Co.,		1,680 96	
Wrought-iron work: —			
P. J. Dinn,		610 30	
Street signs and numbers: —			
Page, Harding, & Co.,		387 40	
Ladders, torches, and tools,		317 94	
Stationery,		262 98	
Printing,		248 01	
Repairs on repair-shop,		163 81	
Tolls,		28 75	
Expenses of Committees on Lamps: —			
Of 1884, May to Jan., 1885: —			
Refreshments: —			
H. D. Parker & Co.,	$184 55		
Beckman & Punchard,	15 00		
Carriage-hire: —			
J. E. Maynard,	188 50		
J. A. Rogers,	5 00		
J. P. Barnard,	1 00		
J. P. Barnard, Jr., agent,	1 00		
Of 1885, Jan. to May: —			
Carriage-hire — J. E. Maynard,	3 00		
		398 05	
Total, as per item No. 52 of Treasurer's account,			481,001 98

Law Department.

Payments for salaries of Corporation Counsel, Solicitor, Assistants, Conveyancers, and clerk, and other expenses of this department.

[See Legal expenses, page 102, amounting to $5,929.81.]

Salaries: —			
E. P. Nettleton, Corporation Counsel,	$6,000 00		
A. J. Bailey, City Solicitor,	4,500 00		
T. M. Babson, Asst. City Solicitor,	2,866 66		
E. B. Hagar, Asst. City Solicitor, to July 7, 1884,	666 66		
R. W. Nason, Asst. City Solicitor, from July 7, 1884,	1,466 67		
Charles F. Day, Conveyancer,	2,500 00		
R. P. Owen, Conveyancer,	2,500 00		
Fisher Ames, Clerk,	1,500 00		
		$21,999 99	
Stationery,		369 42	
Messenger,		240 00	
Printing,		133 80	
Total, as per item No. 53 of Treasurer's account,			22,743 21

Liquor License Expenses.

Payments of salaries of clerks and officers, and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.

Police officers,	$19,411 82	
Clerk-hire,	2,200 00	
Carried forward,	$21,611 82	$7,486,134 19

Brought forward,		$21,611 82	$7,486,134 19
Office expenses: —			
Rent,	$1,200 00		
Furniture,	151 67		
Gas, fuel, and small supplies,	159 93		
Water-rates,	17 50		
		1,529 10	
Store-house: —			
Rent,	$1,083 34		
Water-rates,	7 50		
		1,090 84	
Printing,		734 07	
Stationery and advertising,		300 31	
Telephone, rentals and repairs,		147 34	
Expenses of Police Commissioners: —			
Carriage-hire: —			
J. E. Maynard,		31 50	
Amount expended by Commissioners,		$25,444 98	
Collector's office: —			
Clerical services,	$300 00		
Printing,	19 41		
		319 41	
Treasurer's office: —			
Printing,	$19 85		
Stationery,	5 00		
		24 85	
Refunded license,		151 00	
Paid State of Massachusetts, being one-quarter of receipts for licenses,		129,637 25	
Total, as per items No. 54 and 167 of Treasurer's account,			155,577 49

Long Island.

Paid on account of the purchase of Long Island,	159,000 00

Per item No. 55 of Treasurer's account.

Markets.

Payments on account of Faneuil Hall Market, and the market in Faneuil Hall building, exclusive of those for the repairs on the buildings, which are charged to Public Buildings.

Salaries: —			
George E. McKay, Supt.,	$2,500 00		
Deputy Superintendent,	1,500 00		
Weigher,	800 00		
Watchmen,	3,468 00		
		$8,268 00	
Gas,		905 68	
Furniture and small supplies,		201 78	
Telephone, rentals and repairs,		140 43	
Fuel,		71 38	
Water-rates,		67 50	
Printing,		50 54	
Stationery,		15 00	
Expenses of Committees on Markets: —			
Of 1884, May to January, 1885:			
Refreshments: —			
H. D. Parker & Co.,	$3 60		
Of 1885, January to May:			
Beckman & Punchard,	1 00		
		4 60	
Total, as per item No. 56 of Treasurer's account,			9,724 91
Carried forward,			$7,810,436 59

Brought forward,				$7,810,436 59

Martin Milmore Bequest.

Investment of a bequest of Martin Milmore in City of Boston Bond,				500 00

Per item No. 168 *of Treasurer's account.*

Mount Hope Cemetery.

Payments for carrying on and improving grounds.

Salary of Superintendent, John E. E. Goward,		$2,466 67		
Wages of laborers,		26,835 55		
			$29,302 22	
Horses — feed for —				
C. W. Whittemore,		$949 92		
Repairs of wagons: —				
J. A. Hersey,	$181 45			
George H. Bird,	116 75			
Sundry parties,	20 00			
		318 20		
Shoeing: —				
J. A. Hersey,	$237 70			
Sundry parties,	28 25			
		265 95		
Harnesses and repairs: —				
J. W. Fleming,	$172 04			
J. A. Hersey,	1 60			
		173 64		
			1,707 71	
Repairs and alterations: —				
M. D. Ayers,		$271 06		
W. H. Carberry,		147 00		
Warren Veazie,		144 25		
J. H. Burt,		127 11		
Thomas Mayo,		97 77		
O. S. Godfrey & Son,		74 64		
New Sign Co.,		58 25		
Sundry parties,		186 23		
			1,106 31	
Tools, hardware, etc.: —				
Joseph Lyon,		$321 24		
J. A. Hersey,		62 90		
Bullard & Scott,		43 75		
Adam Schlegel,		39 95		
Dodge, Haley, & Co.,		39 05		
Sundry parties,		133 29		
			640 18	
Seeds, plants, and trees: —				
H. Waterer,		$221 00		
F. L. Temple,		99 05		
F. W. Kelsey,		88 25		
Adam Schlegel,		73 16		
Sundry parties,		29 75		
			511 21	
Stone posts and numbers: —				
Philander Allen,		$325 50		
H. J. Rice,		94 50		
Joseph W. Grigg,		26 00		
			446 00	
Furniture,			330 80	
Fuel,			243 50	
Flower-pots,			208 00	
Printing,			189 55	
Carried forward,			$34,685 48	$7,810,936 59

Brought forward,		$34,685 48	$7,810,936 59
Manure,		185 75	
Decorations, May 30, 1884,		175 00	
Car-fares,		166 95	
Telephone, rentals and repairs,		111 40	
Water-rates,		107 25	
Advertising,		77 32	
Stationery,		55 82	
Cartage,		36 72	
Expenses of Board of Trustees: —			
Refreshments —			
H. D. Parker & Co.,	$45 65		
Beckman & Punchard,	20 20		
Carriage-hire: —			
J. E. Maynard,	26 00		
A. Goss,	12 00		
		103 85	
Total, as per item No. 57 of Treasurer's account,			35,705 54

Mount Hope Cemetery Trust-Fund.

Investment in City of Boston Bonds of receipts for perpetual care of lots,	1,500 00

Per item No. 169 of Treasurer's account.

Northampton Street District.

Payments for repairs on City property,	4 00

Per item No. 58 of Treasurer's account.

Old Claims.

For sundry bills which had been audited and allowed in former years, but were not paid until the present financial year,	833 43

Per item No. 170 of Treasurer's account.

Overseers of the Poor.

Payments to the Treasurer of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, Chardon Street, and the Lodge for Wayfarers, which is under the charge of the said Board.

Temporary Home: —				
Salaries of Matron and assistants,		$1,566 43		
Subsistence supplies: —				
Overseers of the Poor Grocery store,	$1,188 84			
Wm. C. Burgess,	540 72			
W. E. Davis,	384 21			
A. J. Lovell,	252 49			
Rugg & Litchfield,	94 61			
E. T. Whitney,	67 85			
Sundry parties,	83 83			
		2,612 55		
Gas,		228 11		
Fuel,		227 85		
Water-rates,		154 50		
Furniture and furnishing,		127 05		
Medical expenses,		100 89		
Repairs,		70 06		
Watering street,		37 50		
Clothing and bedding,		20 16		
Stationery,		18 40		
Travelling expenses,		10 44		
Total expenditures on account of Temporary Home,			5,173 94	
Carried forward,			$5,173 94	$7,848,979 56

Brought forward,			$5,173 94	$7,848,979 56
Lodge for Wayfarers: —				
Salaries of Superintendent and assistants,		$3,440 00		
Subsistence supplies: —				
Benj. Fitch,	$1,500 79			
Overseers of the Poor Grocery store,	1,250 23			
D. A. Snell,	603 21			
S. F. Hoogs & Co.,	286 33			
W. E. Davis,	176 99			
Hastings & Co.,	175 53			
Marshall Johnson,	134 34			
Cheney, Upham, & Co.,	94 65			
John Cobb,	92 87			
C. B. Fessenden & Co.,	32 06			
		4,347 00		
Fuel,		764 68		
Gas,		392 75		
Clothing and bedding,		192 18		
Furniture and furnishing,		143 71		
Water-rates,		142 50		
Repairs,		108 23		
Printing,		67 08		
Stationery,		56 71		
Total expenditures on account of Lodge for Wayfarers,			9,654 84	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,			100,500 00	
Total, as per item No. 59 of Treasurer's account,				115,328 78
The accounts of said Board, as made up for the year 1884–85, stand as follows, viz.: —				
Balance on hand, May 1, 1884,			$7,468 55	
Received from City Treasurer, account of —				
Overseers of the Poor,		$115,328 78		
From other cities and towns, and from the State,		16,021 08		
From occupants of Charity Building,		1,050 68		
From State, and sundry persons, for burials,		2,838 98		
Aid returned,		53 76		
From sundry persons, for board at Temporary Home,		58 45		
Receipts from cities and towns, for cases in City Hospital,		4,046 00		
Receipts from Wayfarers' Lodge, for account of wood sold,		4,000 00		
			143,397 73	
			$150,866 28	
Expended for the benefit and special relief of those poor persons in the different wards of the city who are proper objects for such assistance, burials, transportation, etc.,			$67,053 69	
Paid sundry cities and towns, for relief of Boston poor,			8,861 61	
Office expenses,			19,888 76	
Expenses Temporary Home,			5,173 94	
Carried forward,			$100,978 00	$7,964,308 34

Brought forward,			$100,978 00	$7,964,308 34
Lodge for Wayfarers,			9,654 84	
Expenses Charity Building,			5,452 60	
			$116,085 44	
Paid City Hospital, for cases belonging to other cities and towns,			4,051 00	
Paid into City Treasury,			24,022 95	
Balance, April 30, 1885,			6,706 89	
			$150,866 28	

Park Department.

Payments of expenses incurred by the Park Commissioners, appointed under an Act of the Legislature, approved May 6, 1875, *and accepted by the people, June* 9, 1875.

Clerk and Secretary,				
G. F. Clarke,	$3,000 00			
Clerk-hire,	924 58			
		$3,924 58		
Fred. Law Olmsted, advisory landscape architect,		512 50		
Stationery and office expenses,		257 00		
Printing,		143 19		
Photographs for annual report,		100 00		
Telephone, rental and repairs,		42 73		
Carriage-hire,		20 00		
			$5,000 00	
Expended for surveys, plans, and investigation of proposed improvement of Muddy river, under order of the City Council of Feb. 16, 1881: —				
Clerk-hire,		$333 32		
Engineers and expenses,		115 03		
			448 35	
West Roxbury Park: —				
Police,	$3,310 86			
Cloth for do.,	88 13			
Clubs, belts, etc.,	43 48			
		$3,442 47		
Labor,		1,918 54		
Engineering and expenses,		961 37		
Repairs of buildings,		463 37		
Care of buildings,		306 27		
Teaming,		261 10		
Clerk-hire,		166 66		
Tools, hardware, and supplies,		145 48		
Signs,		111 80		
Lumber,		94 06		
Auction expenses,		56 95		
Printing, stationery, and small items,		30 44		
Damages,		25 00		
			7,983 51	
Bussey Park and Arnold Arboretum: —				
Labor,		$773 59		
Teaming,		501 02		
Police,		72 00		
Printing,		14 95		
			1,361 56	
Carried forward,			$14,793 42	$7,964,308 34

Brought forward,		$14,793 42	$7,964,308 34
Charles River Embankment: —			
Repairs and care of houses,	$601 76		
O. L. Shaw, collecting rents and care,	400 00		
Engineering and expenses,	86 90		
Printing and advertising,	72 17		
Gas,	46 33		
		1,207 16	
Marine Park, City Point:			
Auction expenses,		49 10	
Total,		$16,049 68	

Bussey Park and Arnold Arboretum.

Payments on account of constructing drive-way, etc.: —			
Labor,		$19,260 92	
Teaming: —			
James Doonan,	$926 61		
Patrick Finnerty, Boylston ave.,	821 66		
William Gateley,	752 69		
Patrick Finnerty, Keyes st.,	541 63		
Joseph H. Rowe,	406 66		
Anthony Donlon,	338 98		
Bridget Gateley,	331 28		
Eben Murray,	316 78		
Michael Connery,	285 26		
John Corbett,	250 96		
Daniel Fallon,	219 46		
Thomas Lally,	198 11		
Patrick McNulty,	176 76		
E. S. Fogerty,	160 50		
John Gateley,	142 98		
Thomas Kelly,	96 08		
T. S. Hews,	94 00		
Michael Donlon,	83 65		
Timothy McLaughlin	81 90		
John Murray,	74 38		
Richard Corcoran,	69 83		
Sundry parties,	117 81		
		6,487 97	
Watering cart, roller, tools, and hardware: —			
Abbot-Downing Co.,	$465 00		
Dodge, Haley, & Co.,	433 70		
G. H. Sampson,	388 83		
Walworth M'f'g Co.,	315 03		
Osgood & Hart,	240 00		
Farrell Foundry & Machine Co.,	238 53		
Reuben Weeks, Jr.,	152 69		
Bigelow & Dowse,	80 12		
Sundry parties,	375 27		
		2,689 17	
Cement and drain-pipe: —			
Waldo Bros.,		810 68	
Police,		406 00	
Paving,		385 50	
Mechanics,		344 24	
Clerk-hire,		333 33	
Brick,		264 50	
Lumber,		252 54	
Engineering and expenses,		135 43	
Carried forward,		$31,370 28	$7,964,308 34

Brought forward,		$31,370 28	$7,964,308 34
Fuel,		109 25	
Signs,		52 50	
Printing, stationery, and small items,		31 14	
Total,		$31,563 17	
CHARLES RIVER EMBANKMENT.			
Payments for land,		$3,000 00	
On account of sea-wall: —			
Engineering and inspection,	$331 75		
Borings,	190 00		
Commonwealth of Massachusetts, in full compensation for occupation of land and flats,	100 00		
Lumber,	94 98		
Advertising and printing,	51 18		
Hardware, tools, and small items,	41 04		
		808 95	
Total,		$3,808 95	
CITY POINT PARK.			
Payments for land and flats at City Point,		$60,070 08	
MARINE PARK, CITY POINT.			
Labor,		$2,716 87	
Filling: —			
Michael Donnellan,	$6,913 55		
James Collins,	312 20		
Maurice Farrell,	211 40		
James Boyle,	116 90		
Patrick Coyne,	100 10		
Peter Garvin,	93 80		
John A. Gill,	33 60		
		7,781 55	
Carpentry: —			
Thomas Keyes,		2,677 57	
Lumber: —			
J. W. Leatherbee,	$1,943 24		
J. F. Paul & Co.,	137 08		
Glendon Co.,	101 25		
P. S. Huckins & Co.,	93 03		
Sundry parties,	48 50		
		2,323 10	
Painting: —			
J. H. Barry,	$728 77		
Whitman & Barry,	137 52		
		866 29	
Fred. Law Olmsted, advisory landscape architect,		500 00	
Plumbing, etc.: — Joseph Lyon,		431 42	
Engineering and expenses,		297 81	
Hardware and tools,		190 85	
Moving building,		150 00	
Masonry,		119 08	
Diver,		45 00	
Teaming,		41 95	
Pile-driver, use of,		38 50	
Tow-boat,		15 00	
Fuel,		5 75	
Total,		$18,200 74	
Carried forward,			$7,964,308 34

Brought forward,			$7,964,308 34
COVERED CHANNEL, MUDDY RIVER.			
Continuation of payments on account of diverting by an underground channel to Charles River the waters of Muddy River from discharging into the Back Bay.			
Laborers,		$13,582 63	
Granite, Beacon Hill Reservoir,		2,223 78	
Lumber: —			
J. W. Leatherbee,	$1,529 60		
P. S. Huckins & Co.,	301 10		
N. T. Abbott,	159 00		
		1,989 70	
Three sluice-gates: —			
Boston Machine Manufacturing Co.,		1,800 00	
Cement: —			
Waldo Bros.,		1,461 05	
Teaming: —			
G. R. Farwell,	$589 22		
Michael Ryan,	245 00		
A. A. Hall,	193 46		
C. E. McAuliffe,	89 95		
T. S. Hews,	86 25		
Wm. Gilligan,	80 50		
Thomas O'Keefe,	73 50		
Sundry parties,	78 40		
		1,436 28	
Freestone for Gate-House: —			
F. G. Coughlan,		1,029 00	
Filling: —			
Hugh Nawn,	$250 80		
Wm. Gilligan,	157 10		
Thomas Cargill,	136 40		
Michael Kelly,	113 70		
Stephen Connolly,	58 52		
Jere McCarty,	14 00		
		730 52	
Brick: —			
C. S. Hursh,	$379 40		
Bay State Brick Co.,	252 50		
		631 90	
Oliver L. Shaw, Purchasing Agent,		600 00	
Tools and hardware,		471 00	
Sea-wall — C. T. Derry & Co.,		450 00	
H. A. Carson, Supt.,		300 00	
Fuel,		201 20	
Terra-cotta,		60 20	
Engineering expenses,		32 99	
Total,		$27,000 25	
MUDDY RIVER IMPROVEMENT.			
Payment for land,		$30,586 58	
PARK NURSERY, AUSTIN FARM.			
Payments on account of Nursery: —			
Labor,		$75 00	
Fuel,		54 00	
Lumber,		13 75	
Teaming,		13 05	
Tools and small items,		5 65	
Total,		$161 45	
Carried forward,			$7,964,308 34

Brought forward,				$7,964,308 34
PUBLIC PARK, BACK BAY.				
Continuation of payments for land and for the construction of a Public Park on the Back Bay.				
Land,			$15,285 64	
Grading and Loam: —				
Laborers,		$28,790 54		
Teaming and freights: —				
Boston & Albany Railroad Co.,	$34,936 25			
Munson & Co.,	7,158 00			
Milford, Franklin, Providence, & Hopkinton Railroad Co.,	3,804 50			
Aaron A. Hall,	1,258 80			
Milford & Woonsocket Railroad Co.,	1,158 56			
Wm. Gilligan,	837 45			
Timothy McCarthy,	581 70			
Wm. Fineran,	532 35			
J. F. Kelly,	488 70			
Thomas O'Keefe,	141 55			
Michael Kelley,	65 95			
Sundry parties,	38 65			
		51,002 46		
Expense on track at Ashland,		579 47		
Lumber,		172 77		
Tools and small items,		140 26		
			80,685 50	
Filling: —				
Boston & Albany Railroad Co.,			36,382 32	
Excavation of basins, grading, and general work, machinery, tools, and hardware: —				
Employés,		$16,224 61		
Fuel: —				
Austin C. Wellington Coal Co.,		1,269 25		
Machinery, tools, and hardware: —				
B. F. Anthony,	$216 52			
Sewall & Day Cordage Co.,	141 76			
Cook, Rymes, & Co.,	125 28			
Bigelow & Dowse,	118 65			
Harrison Loring,	99 17			
Dodge, Haley, & Co.,	65 70			
Kendall & Roberts,	61 52			
Walworth M'f'g Co.,	57 66			
Sundry parties,	325 03			
		1,211 29		
Lumber,		287 99		
Water-rates,		159 95		
Teaming,		92 64		
			19,245 73	
Plantation: —				
Laborers,		$1,102 32		
Plants, trees, and shrubs: —				
F. L. Temple,	$1,882 80			
B. M. Watson,	782 50			
Hoopes Bro. & Thomas,	477 75			
Jacob W. Manning,	280 15			
Ellwanger & Barry,	227 93			
Woolson & Co.,	94 25			
Carried forward,	$3,745 38	$1,102 32	$151,599 19	$7,964,308 34

Brought forward,	$3,745 38	$1,102 32	$151,599 19	$7,964,308 34
Robt. B. Parsons, Agent,	82 15			
Sundry parties,	145 25			
	$3,972 78			
F. L. Temple, services, planting and care,	2,709 99			
		6,682 77		
Fertilizer: —				
Common Sense Fertilizer M'f'g Co.,		1,997 77		
Tools and hardware,		607 57		
Lime,		96 85		
Teaming,		83 44		
Lumber,		45 23		
Tree-guards,		7 50		
			10,623 45	
Embankment wall: —				
Laborers,		$3,844 21		
Tools and hardware: —				
Beacon Hill Reservoir,	$800 00			
Lally & Montague,	80 00			
Sundry parties,	59 72			
		939 72		
Stone: —				
C. J. Hall,	$795 42			
Beacon Hill Reservoir,	26 89			
		822 31		
Cement,		141 33		
Teaming,		15 50		
			5,763 07	
Curb and fence: —				
Laborers,		$427 67		
Smith & Lovett, fence, balance,		534 17		
Stone,		138 79		
Cement,		50 40		
Tools and small items,		12 18		
			1,163 21	
Boylston-street Arch,			752 66	
Agassiz Bridge: —				
Laborers,		$334 58		
Teaming,		398 88		
			733 46	
Beacon Entrance Bridge,			75 37	
Fred. Law Olmsted, advisory landscape architect, and expenses,		$1,059 25		
W. L. Fischer, assistant, do.,		733 32		
			1,792 57	
Oliver L. Shaw, Purchasing Agent,			700 00	
Engineering expenses,			233 09	
Police,			205 50	
Stationery,			173 20	
Clerk-hire,			166 66	
Printing,			90 45	
Telephone, rentals and repairs,			45 95	
Total,			$174,117 83	
TRINITY TRIANGLE: —				
Payment for land on Boylston street, in front of Trinity Church,			$30,000 00	
Carried forward,				$7,964,308 34

Brought forward,				$7,964,308 34
West Roxbury Park: —				
Land,			$167,895 67	
Laborers,		$5,032 34		
Engineers and expenses,		3,090 82		
Lumber: —				
J. W. Leatherbee,	$1,525 09			
P. S. Huckins & Co.,	662 34			
Glendon Co.,	163 50			
Sundry parties,	89 23			
		2,440 16		
Care and repairs of buildings: —				
Thomas Mayo,	$377 91			
Mark C. Davis,	347 01			
E. B. Taylor,	208 87			
Lucius Newell,	153 24			
Sundry parties,	45 82			
		1,132 85		
Teaming and freights: —				
Patrick McMorrow,	$419 75			
Joseph H. Rowe,	124 82			
T. S. Hews,	103 25			
Patrick Finnerty, Keyes st.,	65 81			
Richard Corcoran,	52 50			
Sundry parties,	211 27			
		977 40		
Clerk-hire, examining titles, etc.,		843 32		
Tools and hardware: —				
Osgood & Hart,	$256 02			
Page, Harding, & Co.,	180 00			
Bigelow & Dowse,	115 80			
Chadwick Lead Works,	87 91			
Sundry parties,	148 23			
		787 96		
Boiler for Greenhouse, David Smith,		489 30		
W. L. Fischer, assistant landscape gardener, and expenses,		381 76		
Police,	$281 00			
Cloth,	83 35			
		364 35		
Furniture,		151 00		
Fuel,		109 25		
Cement,		74 10		
Gas and small items,		54 25		
Stationery,		42 00		
Telephone, rentals and repairs,		29 00		
			15,999 86	
Total,			$183,895 53	
Wood Island Park: —				
Filling, —				
John F. Barry,		$22,846 77		
John Wall,		372 86		
L. F. Leary,		259 29		
			$23,478 92	
Labor,			436 35	
Lumber,			40 80	
Printing and small items,			6 49	
Total,			$23,962 56	
Carried forward,				$7,964,308 34

Brought forward,		$7,964,308 34

RECAPITULATION.

Park Department,		
Per item No. 60 *of Treasurer's account,*	$16,049 68	
Bussey Park and Arnold Arboretum,		
Per item No. 61 *of Treasurer's account,*	31,563 17	
Charles River Embankment,		
Per item No. 62 *of Treasurer's account,*	3,808 95	
City Point Park,		
Per item No. 63 *of Treasurer's account,*	60,070 08	
Marine Park, City Point,		
Per item No. 64 *of Treasurer's account,*	18,200 74	
Covered Channel, Muddy River,		
Per item No. 65 *of Treasurer's account,*	27,000 25	
Muddy River Improvement,		
Per item No. 66 *of Treasurer's account,*	30,586 58	
Park Nursery, Austin Farm,		
Per item No. 67 *of Treasurer's account,*	161 45	
Public Park, Back Bay,		
Per item No. 68 *of Treasurer's account,*	174,117 83	
Trinity Triangle,		
Per item No. 69 *of Treasurer's account,*	30,000 00	
West Roxbury Park,		
Per item No. 70 *of Treasurer's account,*	183,895 53	
Wood Island Park,		
Per item No. 71 *of Treasurer's account,*	23,962 56	
Total payments on account of appropriations in charge of the Park Commissioners,		599,416 82

Paving, Grading, and Repairing Streets.

Payments under this head are for grading, paving, and keeping in repair the streets and accepted thoroughfares of the city.

SALARIES AND PAY-ROLLS.

Charles Harris, Superintendent, from March 31, to July 23, 1884,		$1,266 67	
Michael Meehan, from July 24, 1884,		2,744 44	
Chas. R. Cutter, Asst. Supt., to May 31, inclusive,		300 00	
Clerks in Superintendent's office,		11,944 97	
Foremen,		19,283 27	
Patch-pavers,		16,807 82	
Laborers,		504,333 97	
			$556,681 14
Paving materials: —			
Stone blocks, —			
Lanesville Granite Co.,	$38,553 93		
Cape Ann Granite Co.,	24,821 26		
Lombard Bros.,	13,931 13		
McDonnell & Sons,	5,931 66		
Payson & Co.,	4,877 44		
North Jay Granite Co.,	4,471 98		
Kidney & Libby,	261 00		
House of Industry,	142 60		
John F. Kelley,	23 25		
		$93,014 25	
Edgestone and cesspool curbs: —			
House of Industry,	$17,467 66		
Kidney & Libby,	5,687 39		
John Turner & Co.,	4,772 77		
Carried forward,	$27,927 82	$93,014 25	$556,681 14	$8,563,725 16

Brought forward,	$27,927 82	$93,014 25	$556,681 14	$8,563,725 16
Robert McLaughlin,	879 23			
Cape Ann Granite Co.,	460 41			
Beacon Hill Reservoir,	241 40			
Charles J. Coates,	145 95			
		29,654 81		
Brick: —				
John Thresher & Co.,	$11,027 91			
E. A. Foster,	5,362 59			
O. S. Foster,	3,344 93			
Henry Crafts' Sons,	2,077 57			
Ham & Carter,	813 96			
Curtis & Pope,	659 50			
D. Washburn & Sons,	279 00			
S. M. Cofran,	50 00			
Kidney & Libby,	36 77			
		23,652 23		
Flagging: —				
Ham & Carter,	$9,799 87			
J. J. Cuddihy,	5,380 77			
Baldwin & Emerson,	4,221 31			
J. P. Shaw,	10 00			
		19,411 95		
Lumber: —				
Proctor & Drummey,	$4,212 55			
J. W. Leatherbee,	2,545 64			
Curtis & Pope,	1,950 78			
C. E. Dearborn,	1,771 84			
M. D. Ayers,	1,605 74			
Bailey & Draper,	1,264 06			
A. M. Stetson & Co.,	879 50			
J. P. Shaw,	773 79			
Otis Eddy,	482 50			
P. S. Huckins & Co.,	472 95			
Patrick Ward,	357 50			
J. Lodge Eddy,	299 57			
S. W. Fuller,	273 23			
Pratt & Co.,	166 77			
A. M. & C. M. Wood,	141 97			
Glendon Co.,	134 66			
W. L. Sturtevant,	106 03			
William Curtis,	96 51			
Sundry parties,	110 13			
		17,645 72		
Beach gravel: — Brown & McIntosh,		9,921 89		
Sand and cement: —				
Cawley & O'Connor,	$2,846 57			
Owen Nawn,	1,164 28			
G. S. & W. F. Howe,	652 87			
J. C. Crowley,	482 22			
Henry Crafts' Sons,	444 40			
Ham & Carter,	167 72			
John Wall,	132 30			
Payson & Co.,	126 15			
C. B. Payson,	102 59			
D. Roby & Co.,	52 75			
Sundry parties,	146 82			
		6,318 67		
Stone for crushing, culverts and drains: —				
Frank W. Mead,	$1,825 00			
Michael Kelley,	1,500 10			
Carried forward,	$3,325 10	$199,619 52	$556,681 14	$8,563,725 16

Brought forward,	$3,325 10	$199,619 52	$556,681 14	$8,563,725 16
Michael Kilroy,	655 80			
B. C. Tinkham,	507 74			
J. A. King,	498 62			
Patrick Meehan,	201 25			
R. M. Otis,	138 00			
John F. Kelley,	115 00			
Sundry parties,	29 35			
		5,470 86		
Drain-pipe: —				
J. J. Cuddihy,	$383 38			
Ham & Carter,	204 87			
Henry Crafts' Sons,	89 34			
		677 59		
Grates,		61 07		
			205,829 04	
Teaming, other than done by the department: —				
M. Attridge,		$760 50		
John T. Bamrick,		338 75		
Michael Barr,		2,253 00		
C. L. Bartlett,		1,011 00		
Henry W. Beckwith & Co.,		175 00		
John Behan,		480 00		
Blake & Co.,		1,123 00		
C. S. Blood,		67 50		
Daniel Bonner,		329 25		
Dennis Bonner,		1,065 75		
James Bonner,		618 00		
Michael Bonner,		106 75		
Patrick Bonner,		1,428 75		
Charles Born,		120 00		
John Bradley,		141 00		
Edmond Brennan,		526 50		
Michael Brennan,		554 75		
Thomas Brennan,		182 00		
Michael Brophy,		280 75		
John Bryan,		98 00		
Mary Buckley,		651 00		
Mary J. Burnett,		323 75		
John Burns,		290 50		
Patrick Burns,		458 50		
Patrick Caine,		105 00		
C. E. Calder,		591 00		
Frank Campbell,		106 75		
George Carbis,		1,353 31		
Michael Carey,		334 25		
William Carr,		323 75		
James Coffey,		446 25		
James Collins,		761 50		
Patrick Condry,		441 75		
Margaret Connors,		159 25		
Thomas Connors,		1,118 75		
J. J. Corbett,		173 25		
Nicholas Corcoran,		267 75		
Richard Corcoran,		211 75		
R. E. Corcoran,		138 25		
Patrick Corliss,		505 75		
Patrick Coyle,		98 00		
Henry Crane,		813 00		
Cornelius Crowley,		411 25		
John C. Crowley,		1,789 75		
Peter Daley,		773 50		
Carried forward,		$24,307 81	$762,510 18	$8,563,725 16

Brought forward,	$24,307 81	$762,510 18	$8,563,725 16
James F. Davern,	317 50		
W. T. Davern,	239 75		
Michael Davis,	306 25		
J. J. Deacy,	402 00		
Benj. W. Dean,	1,791 50		
William Dennehy,	210 00		
Thomas Derrigan,	138 25		
John Devine,	231 00		
Robert Dineen,	511 00		
Daniel Doherty,	651 00		
Owen Doherty,	162 75		
Patrick Doherty,	822 50		
Michael Donnellan,	189 00		
Timothy Donovan,	346 50		
Dennis Doody,	308 00		
Anthony Donlon,	195 25		
Michael Donlon,	329 00		
James Doonan,	1,230 50		
George Dorr,	1,064 50		
John Downey,	227 50		
John Doyle,	635 25		
J. J. Doyle,	453 25		
Patrick Doyle,	747 25		
J. W. Drury,	386 00		
Estate C. H. Fuller,	1,275 75		
Daniel Fallon,	148 75		
John D. Fallon,	360 50		
Patrick Fallon,	227 50		
Thomas H. Fallon,	231 00		
George R. Farwell,	970 40		
William Finneran,	653 25		
Patrick Finnerty, District 11,	808 25		
Patrick Finnerty, West Roxbury,	346 50		
Benjamin M. Fiske,	229 25		
E. S. Fogerty,	494 50		
Elizabeth Ford,	1,351 75		
James Gallagher,	194 25		
James Galligan,	310 50		
Michael Galvin,	353 50		
William Galvin,	161 00		
Thomas J. Garrigan,	85 75		
John M. Gately,	374 50		
Peter Gavin,	316 75		
Michael Gilligan,	567 00		
William Gilligan,	1,420 50		
John Glennon,	308 00		
John Gormley,	276 00		
Patrick Grace,	1,664 00		
John Green,	105 00		
Michael Haley,	498 75		
A. A. Hall,	2,059 56		
D. P. Hall,	105 00		
Timothy Hannon,	726 25		
William Hannan,	855 00		
Patrick Hart,	312 50		
Thomas Hassett,	573 00		
P. J. Hayes,	330 75		
Dennis Herlihy,	766 50		
John Higgins,	113 75		
John Holland,	327 25		
G. S. & W. F. Howe,	1,648 23		
Carried forward,	$57,754 00	$762,510 18	$8,563,725 16

Brought forward,	$57,754 00	$762,510 18	$8,563,725 16
Mary Ann Howley,	366 00		
Hannah Kelly,	338 00		
James Kelly,	385 00		
John Kelly, District 11,	2,115 75		
John Kelly, Dorchester,	155 75		
John F. Kelly,	1,906 54		
John S. Kelly,	108 00		
Martin Kelly,	350 00		
Michael Kelly,	584 14		
Patrick Kelly,	497 00		
Thomas Kelly,	439 25		
John Kennealy,	465 50		
Patrick Kenney,	176 75		
Michael Kiernan,	348 00		
Thos. Kilduff,	322 00		
Michael Kilroy,	476 50		
Thos. Kilroy,	554 75		
C. W. King,	303 00		
J. A. King,	1,398 75		
M. Lafferty,	1,122 75		
Thomas Lally,	154 00		
Thomas H. Lawton,	561 75		
L. F. Leary,	376 25		
Lombard Bros.,	315 05		
Bartholomew Lombard,	114 00		
James H. Lombard,	186 00		
M. Lombard,	3,475 72		
A. R. Lyman,	396 00		
Timothy Lynch,	421 75		
Frank Mahan,	187 25		
Mary Malloy,	196 00		
Michael Maloney,	388 50		
T. W. Manning,	672 00		
John Martin,	348 25		
Ellen May,	444 50		
C. E. McAuliffe,	970 50		
Patrick McAuliffe,	420 00		
John McCarthy,	3,208 75		
T. McCarthy,	1,123 00		
John McCormick,	311 50		
Philip McCullough,	126 00		
John McDonald, Roxbury,	532 00		
John McDonald, West Roxbury,	180 25		
Patrick McDonald,	166 25		
James McFlynn,	204 75		
John McGonnigle,	152 25		
James McGovern,	496 75		
Patrick McGuinness,	215 25		
Timothy McLaughlin,	241 50		
Thomas McManus,	161 00		
Philip McMahon,	159 25		
Patrick McMorrow,	849 50		
Alex. McMurtry,	885 00		
Michael McNamara,	355 25		
Patrick McNulty, Charlestown,	81 00		
Patrick McNulty, West Roxbury,	166 25		
John Meany,	99 75		
Patrick Meehan,	3,847 00		
James Miley,	91 00		
Luke Mitchell	134 75		
John W. Morris,	428 75		
Carried forward,	$94,006 70	$762,510 18	$8,563,725 16

Brought forward,	$94,006 70	$762,510 18	$8,563,725 16
Mary Morrison,	316 75		
John Mullen,	132 00		
Thomas Mullen,	2,015 25		
John Mulrey,	633 50		
Cornelius Murphy,	666 75		
James Murphy,	1,356 00		
Eben Murray,	402 00		
Jesse Murray,	423 00		
John Murray,	274 75		
John J. Murray,	232 75		
John Murtagh,	264 25		
Hugh Nawn,	2,187 00		
Owen Nawn,	2,768 75		
Hugh Norton,	348 25		
James Norton,	465 50		
Kate Norton,	278 25		
Lawrence Norton,	490 00		
John O'Brien,	409 50		
Michael O'Grady,	63 00		
Michael O'Keefe,	870 00		
Thomas O'Keefe,	2,207 25		
Thomas O'Leary,	1,183 00		
Patrick O'Neill, agt.,	299 25		
Patrick O'Riorden,	1,448 00		
Patrick O'Toole,	281 75		
William Porter,	524 25		
Thomas Raddish,	245 00		
George Ramsay,	273 00		
Frank Raycroft,	176 75		
Mary Ann Ready,	927 00		
William Ready,	236 25		
Thomas Reagan,	66 50		
Mrs. E. Roche,	274 75		
Daniel Rodden,	96 00		
Joseph H. Rowe,	1,117 00		
John Russell,	386 50		
John H. Ryan,	91 00		
William Ryan,	171 50		
Thomas Sheehan,	379 75		
James Simpson,	274 75		
John Sullivan,	250 25		
J. J. Sullivan,	2,923 86		
Jerry Sweeney,	530 25		
Michael Tarpey,	369 25		
Patrick Tarpey,	199 50		
George F. Tileston,	416 75		
Mrs. E. Walters,	103 25		
John Wall,	1,287 50		
Patrick Ward, Roxbury,	136 50		
Patrick Ward, W. Roxbury,	1,230 25		
John Welch,	86 25		
Michael Wheyland,	318 50		
Thomas White,	616 00		
J. A. Whittemore,	166 50		
R. R. Wiley,	366 75		
C. H. Williams,	68 25		
Arthur Woods,	259 00		
Sundry parties,	1,230 52		
		129,822 33	
Carried forward,		$892,332 51	$8,563.725 16

Brought forward,		$892,332 51	$8,563,725 16
Gravel, earth, stone chips, and ashes for filling and grading:—			
Wm. F. Baldwin, guardian of E. P. Baldwin and Arad Thompson,	$21,360 00		
Emily Sharp, wife of Otto Sharp,	13,410 00		
Owen Nawn,	10,477 80		
Brown & McIntosh,	10,072 92		
J. F. Kelly,	7,544 97		
Boston & Albany R.R. Co.,	6,181 00		
J. A. King,	5,603 56		
A. A. Hall,	4,993 80		
J. C. Crowley,	3,905 49		
G. S. & W. F. Howe,	3,715 62		
So. Boston Savings Bank,	3,180 00		
J. J. Sullivan,	3,016 82		
Calvin B. Payson,	2,697 49		
Michael Donnellan,	2,335 55		
P. O'Riorden,	2,032 64		
Payson & Co.,	1,868 74		
Lyman Boynton,	1,594 50		
T. McCarthy,	1,443 55		
John Wall,	1,361 75		
Hugh Nawn,	1,349 32		
A. J. Peters,	1,250 01		
Marshall Evans,	1,034 59		
Michael Kelly,	915 10		
Patrick Hart,	902 24		
John Gormley,	857 95		
T. D. Mulrey,	655 51		
B. W. Dean,	653 99		
Thos. H. Lawton,	570 64		
William Gilligan,	556 15		
John Tobin, Trustee,	496 00		
Thomas J. Tobin,	487 09		
J. J. Doyle,	486 78		
John T. Bamrick,	482 41		
Jas. W. Drury,	470 90		
Michael Kilroy,	409 71		
Charles J. Page,	392 44		
J. Bradley,	387 80		
Jas. Collins, So. Boston,	385 18		
A. F. Whittemore,	383 00		
Matthew Bolles,	357 25		
Richard B. Smart,	346 99		
George Carbis,	343 50		
R. R. Wiley,	285 88		
Andrew McLaughlin,	238 00		
Edward Brock,	232 40		
Joseph H. Rowe,	229 16		
James Collins,	217 55		
Mary J. Burnett,	190 35		
Patrick McNulty,	188 50		
Geo. W. Griggs,	167 23		
S. W. Brown, Jr.,	150 85		
P. E. Riddle,	149 56		
Henry H. Pike,	131 92		
John McCarthy,	124 95		
John Holland,	120 00		
Patrick McMorrow,	116 30		
C. B. Faunce,	106 50		
Oliver Ames,	92 40		
Carried forward,	$123,712 30	$892,332 51	$8,563,725 16

Brought forward,		$123,712 30	$892,332 51	$8,563,725 16
D. P. Hall,		91 60		
Sundry parties,		927 30		
			124,731 20	
Master pavers: for paving, setting edgestones, laying asphalt pavement and concrete sidewalks, and crosswalks: —				
Barber Asphalt Paving Co.,		$32,187 80		
Caleb R. Ayer,		10,339 57		
Kidney & Libby,		9,193 13		
Payson & Co.,		6,738 18		
John Turner & Co.,		6,651 84		
O'Brien & Brannon,		4,003 05		
C. B. Payson,		3,970 08		
H. Gore & Co.,		3,792 00		
P. & J. Devlin,		2,986 15		
Charles J. Coates,		2,606 02		
Hugh McLaughlin,		2,208 20		
E. S. Fogerty,		1,602 25		
Coates & Ward,		1,269 97		
James Moore,		802 27		
			88,350 51	
Master pavers, furnishing materials: —				
John Turner & Co.,		$34,569 75		
E. P. Morong,		826 44		
			35,396 19	
Stables: Purchase and exchange of horses: —				
George S. Johnson,	$2,475 00			
Henry Crane,	1,900 00			
Moody Merrill,	1,400 00			
Emerson & Porter,	810 00			
Joshua Wilkins,	600 00			
Metropolitan Railroad Co.,	300 00			
E. A. Neal,	275 00			
		$7,760 00		
Hay, grain, and straw: —				
Austin H. Connell,	$3,233 15			
Taylor & Tupper,	2,201 30			
Campbell Bros.,	1,206 96			
C. W. Whittemore,	1,103 28			
Plumer & Co.,	849 66			
Almshouse, Austin Farm,	836 43			
Gilbert Williams,	532 02			
N. T. Robinson,	413 83			
Joseph Houghton,	409 58			
S. Crosby & Son,	222 59			
J. P. Fenno & Co.,	217 51			
Otis Munroe,	172 65			
H. B. Robinson,	164 10			
Henry Crafts' Sons,	150 20			
Hosmer, Crampton, & Hammond,	141 04			
Sundry parties,	29 00			
		11,883 30		
Wagons, sleighs, and repairs: —				
Riddle Bros.,	$2,508 98			
John Riddle,	916 31			
W. P. Sargent & Co.,	899 25			
Andrew Thanisch,	239 45			
T. E. Turnbull,	230 38			
E. A. Neal,	175 00			
H. E. Kay,	147 85			
Carried forward,	$5,117 22	$19,643 30	$1,140,810 41	$8,563,725 16

Brought forward,	$5,117 22	$19,643 30	$1,140,810 41	$8,563,725 16
Albert Baldwin,	143 47			
P. Lally & Co.,	130 39			
Chauncey Thomas & Co.,	125 60			
Kennedy & Murphy,	110 00			
Kimball Bros.,	110 00			
N. Callahan & Co.,	101 73			
P. H. Henderson,	62 50			
G. Danielson,	56 25			
Sundry parties,	374 11			
		6,331 27		
Harnesses and repairs: —				
Kennedy & Murphy,	$3,846 69			
Hill & Langtry,	412 80			
H. Carleton,	301 00			
W. M. Peach,	215 58			
McDowell & Harts,	76 00			
T. B. Moses, Jr.,	75 00			
Thos. Kennedy,	67 35			
A. A. Bestwick,	59 80			
E. A. Neal,	50 00			
Sundry parties,	252 31			
		5,356		
Shoeing: —				
Michael Collins,	$299 50			
Martin Craffey,	254 78			
John Thomas,	203 97			
F. Dobbratz,	183 92			
M. Moley,	160 00			
E. Callahan,	138 00			
Dowd Bros.,	106 25			
J. L. Stuart,	92 64			
Danl. Duddy,	78 55			
Danl. Carroll,	75 74			
P. S. Collins & Co.,	69 36			
Luke Coyne,	55 85			
Sundry parties,	136 00			
		1,854 56		
Medicine and medical attendance: —				
J. C. Mulloy,	$276 00			
Carter, Harris, & Hawley,	221 74			
J. R. McLaughlin,	107 00			
W. W. Noyes,	81 50			
J. M. Skally,	75 00			
J. S. Saunders,	55 00			
A. B. Wilton,	53 50			
Sundry parties,	93 91			
		963 65		
Board of horses,		326 15		
			34,475 46	
Iron, steel, tools, and hardware, general supplies, including repairs of tools: —				
Dodge, Haley, & Co.,		$1,897 67		
P. F. McDonald,		1,570 27		
Jos. Breck & Sons,		1,213 04		
O. Lappen & Co.,		1,163 30		
E. B. Stoddard,		787 43		
George F. Cochnower & Co.,		675 51		
Williams, Page, & Co.,		621 10		
Henry C. Hunt & Co.,		585 80		
Weymouth Iron Co.,		525 40		
George H. Sampson,		475 12		
Carried forward,		$9,514 64	$1,175,285 87	$8,563,725 16

Brought forward,		$9,514 64	$1,175,285 87	$8,563,725 16
Otis D. Dana,		411 98		
R. E. Weekes,		386 66		
McBarron & Co.,		330 08		
J. A. & W. Bird & Co.,		325 67		
A. F. Richards & Co.,		293 96		
Ames Plow Co.,		279 71		
J. B. Plummer & Co.,		233 33		
Cook & Wood,		230 59		
A. S. Foss,		178 06		
Dexter Bros.,		120 56		
Henry J. McKee,		115 57		
N. Mack,		111 75		
J. R. Stone,		110 00		
Morss & Whyte,		92 25		
C. M. Clapp & Co.,		80 00		
J. J. Ridgeway, agent,		80 00		
Sundry parties,		1,006 00		
		$13,900 81		
Crushers, roller, repairs on stone-crushers and engines: —				
B. F. Anthony,	$3,281 47			
S. C. Nightingale & Childs,	2,500 00			
Riddle Bros.,	1,300 00			
Blake Crusher Co.,	700 00			
South Boston Iron Works,	304 87			
Allston Machine Works,	187 27			
Wm. H. Carberry,	164 35			
Dundon Bros.,	133 99			
Farrel Foundry and Machine Co.,	125 58			
Davis & Farnum M'f'g Co.,	102 84			
James Gurney & Co.,	97 41			
Hancock Inspirator Co.,	52 47			
Sundry parties,	149 54			
		9,099 79		
Coal, hard,		2,306 82		
" soft,		283 89		
Powder and fuse: —				
Rockwell & Moseley,	$1,128 40			
Geo. H. Sampson,	1,006 19			
		2,134 59		
Oils,		489 81		
Hire of machinery,		306 50		
			28,522 21	
Watering various macadamized streets to preserve roadway; in all but few cases the abutters thereon contributed towards the object: —				
Cook & Handy,		$2,782 67		
D'Arcy & Atwood,		2,730 00		
Timothy McCarthy,		2,682 00		
Patrick Hart,		2,612 50		
William Fineran,		2,041 00		
Alex. McMurtry,		1,668 33		
P. Sowdon, Jr.,		1,187 50		
Daniel Clark,		1,135 00		
O. Nute,		736 34		
A. B. Yetter & Co.,		722 37		
John Gormley,		690 00		
William H. Quigley,		200 00		
Carried forward,		$19,187 71	$1,203,808 08	$8,563,725 16

Brought forward,	$19,187 71	$1,203,808 08	$8,563,725 16
Owen Nawn,	164 33		
P. J. Calnan,	42 00		
		19,394 04	
Contractors and mechanics, for construction and repairs of streets, bridges, walls, cesspools, fences, and plank sidewalks, viz.: —			
F. G. Whitcomb, Pile Bulkhead, East First street,	$1,814 60		
Carpenters, masons, and laborers, cesspools, walks, fences, and walls,	4,371 73		
		6,186 33	
Water-rates,		6,012 34	
Damages to persons and property,		3,079 88	
Telephone, rentals and repairs,		2,000 63	
Advertising,		1,139 39	
Stationery,		1,083 92	
Wharfage and rents,		1,063 66	
Repairs of buildings, wharf, and small items,		919 98	
Grade damages: —			
Hartford street,	$300 00		
Parsons street,	175 00		
Neponset avenue,	125 00		
		600 00	
Printing,		579 96	
Salt-water, used in macadamizing,		499 50	
Tolls and fares,		460 16	
Care of squares,		274 46	
Phonographic report of hearing on petition of Consumers Gas Co.,		257 11	
Gas,		187 21	
Sodding, Huntington avenue and West Chester park,		177 68	
Flowers, funeral of Supt. Flynn,		75 00	
Expenses of Committees on Paving —			
Of 1884 — May to January, 1885: —			
Refreshments —			
H. D. Parker & Co.,	$214 50		
Beckman & Punchard,	39 35		
Carriage-hire: —			
J. E. Maynard,	294 00		
H. F. Johnson,	10 00		
E. R. Webster,	7 12		
J. A. Rogers,	5 00		
Thorburn & Murray,	5 00		
Of 1885, January to May: —			
Refreshments —			
Beckman & Punchard,	6 00		
Carriage-hire: —			
J. E. Maynard,	35 00		
		615 97	
			1,248,415 30
Per item No. 72 of Treasurer's account,		$1,248,107 48	
Add amount drawn by Auditor, but not paid,		307 82	
		$1,248,415 30	

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process, *Per item No. 172 of Treasurer's account.*	23,759 50
Carried forward,	$9,835,899 96

Brought forward,			$9,835,899 96

Police Charitable Fund.

Amount of witness' fees earned by Police Officers in Municipal Courts, invested in City of Boston bonds,			12,000 00

Per item No. 173 *of Treasurer's account.*

Police Department.

Payments under this head include the salaries of the commissioners, officers, members, and all other expenses of the department, including interior repairs of station-houses.

Salaries: —			
Thomas L. Jenks, Commissioner,	$3,250 00		
Michael P. Curran, Commissioner,	3,000 00		
Nathaniel Wales, Commissioner, to May 4, 1884, inclusive, and from October 4, 1884,	1,591 66		
Franklin C. Irving, Clerk to Commissioners,	1,800 00		
Samuel G. Adams, Superintendent,	3,000 00		
Cyrus Small, Deputy Superintendent,	2,300 00		
Clerk to Supt., Thomas Ryan,	1,500 00		
Property Clerk, George E. Savory,	1,500 00		
Fourteen Captains (each $4 per day),	20,440 00		
Thirty-four Lieutenants (each $3.50 per day),	41,720 50		
Fifty-three Sergeants (each $3.25 per day.	60,138 94		
Day and night officers ($2.50 to $3.00 per day),	663,674 55		
Inspectors of Police,	10,074 00		
Inspector of Hacks,	1,277 50		
Inspector of Wagons,	1,277 50		
Ass't to last two,	1,095 00		
Inspector of Intelligence Offices,	1,277 50		
Inspector of Pawnbrokers,	1,460 00		
Ass't Inspector,	1,095 00		
Inspector of Claims,	1,277 50		
Engineer and Firemen on Police Steamers,	3,339 00		
Officers at City Prison,	5,059 00		
Stewards at various station-houses,	8,309 00		
Services of those members of the regular police who are stationed at theatres or other places of public amusement or business,	[1] 10,509 06		
Edward H. Savage, Probation Officer,	1,500 00		
Pensioned officers,	25,577 98		
Total for salaries,	$877,043 69		
Less amount deducted for cloth furnished officers by the Department,	6,025 10		
		$871,018 59	
Horses, etc.: —			
Board,	$6,856 76		
Purchase and exchange of,	1,350 00		
Shoeing,	679 80		
Wagons and repairs,	546 63		
Carried forward,	$9,432 69	$871,018 59	$9,847,899 96

[1] These services are charged to the parties so benefited; the amounts are collected weekly by the Superintendent of Police, and are by him paid to the City Collector monthly, to the credit of the Police Department.

Brought forward,	$9,432 69	$871,018 59	$9,847,899 96
Harnesses and repairs,	487 06		
Veterinary service and medicines,	295 69		
Hire of,	186 50		
		10,401 94	
Gas,		7,690 13	
800 revolvers, Wm. Read & Sons,	$7,464 00		
Cartridges,	158 76		
		7,622 76	
Fuel,		5,230 44	
Uniform cloth,		4,785 50	
Health Department, conveyance of prisoners,		4,063 25	
Printing,		4,019 76	
Furniture and furnishing: —			
John & James Dobson,	$484 85		
A. L. Haskell & Son,	244 05		
M. E. Nash,	275 62		
Atherton & Co.,	224 30		
New York Shade Roller Co.,	157 40		
Thomas Kelly & Co.,	137 50		
Patterson & Lavender,	112 24		
J. E. Hooper,	103 69		
S. W. Fuller & Holtzer,	91 00		
J. L. F. Case,	89 83		
P. Derby & Co.,	80 50		
Bardwell, Anderson, & Co.,	69 50		
W. G. Baker & Co.,	64 95		
Derby & Kilmer Desk Co.,	56 50		
Peabody & Whitney,	53 11		
E. S. Beckford,	52 50		
Sundry parties,	501 10		
		2,798 64	
Steam launch: Osborn Engine & M'f'g Co.,		2,571 00	
Telephone lines, and instruments, rentals and repairs,		2,548 40	
Medical attendance and medicines furnished sick and injured persons,		2,090 95	
Water-rates and ice,		2,055 57	
Repairs on steamers "Protector," "Patrol," and small boats,		2,012 90	
Travelling and other expenses of officers,		1,893 13	
Advertising,		1,644 91	
Repairs on buildings,		1,369 61	
Washing and small supplies,		1,228 33	
Food for prisoners and lodgers,		1,177 91	
Carriage and wagon hire, used in conveyance of prisoners and injured persons,		972 13	
Stationery,		930 82	
Flags and ropes, chains and stakes, required for closing streets, for restraining crowds, carting, putting up, and removing same, care and repairs,		776 55	
Badges, buttons, wreaths, and gloves,		756 15	
Handcuffs,		577 13	
Clubs and belts,		464 66	
Execution for false imprisonment,		432 40	
Rents,		359 42	
Damages,		125 00	
Travelling expenses of Board,		95 60	
Watering streets,		80 00	
Photographs of criminals and suspicious persons,		72 40	
Allowances for clothing torn or destroyed,		47 75	
Carried forward,		$941,913 73	$9,847,899 96

Brought forward,		$941,913 73	$9,847,899 96
Refreshments for Police Officers,		39 78	
Custom-house and Inspectors' charges,		39 50	
Disbursements by Probation Officer,		17 00	
			942,010 01
Per item No. 73 of Treasurer's account,		$942,005 26	
Add amount drawn by Auditor, but not paid,		4 75	
		$942,010 01	

Printing and Stationery.

Payments for paper, printing, and stationery.

[*Additional items for printing and stationery will be found charged under various heads.*]

Printing City Documents, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and offices, not chargeable elsewhere.			
City Council, and for offices of Mayor, City Clerk, Clerk of Common Council, and Clerk of Committees.			
Printing,	$13,836 47		
Stationery,	2,983 84		
Binding volumes of documents, etc.,	2,293 80		
		$19,114 11	
Printing stock,		8,633 00	
Reporting part and publishing proceedings of the City Council, and furnishing printed copies of same: —			
"Evening Traveller,"		5,125 00	
W. O. Robson, reporting proceedings of the City Council,		2,500 00	
Compiling indexes of proceedings and minutes,		1,061 13	
Rockwell & Churchill, contractors for printing: — for storage, care, and accounting for stock,		900 00	
Books, newspapers, and small items,		304 05	
Rentals and repairs of telephones,		134 92	
Superintendent of printing: —			
Salary, Thomas J. Lane,	$2,000 00		
Clerk-hire,	506 66		
Stationery, printing, and advertising,	175 82		
		2,682 48	
Total, as per item No. 74 of Treasurer's account,			40,454 69

Public Buildings.

Payments of department salaries, and for repairs, alterations, and care of public buildings; also, for rents of buildings used for City purposes, and taking down the Beacon-Hill Reservoir, as follows: —

Salaries: — Jas. C. Tucker, Supt. Public Buildings,	$3,600 00	
Assistant to Supt.,	1,500 00	
Clerk-hire,	2,918 00	
Fuel-clerk,	1,350 00	
C. S. Bolton, Supt. Faneuil Hall,	500 00	
Assistant at Faneuil Hall,	156 00	
Janitor at City Hall, Charlestown District,	1,200 00	
Janitor at Town Hall, West Roxbury District,	900 00	
Janitor at Old State-House,	1,145 57	
Janitor at No. 30 Pemberton square,	648 00	
Janitor at No. 7 Pemberton square,	900 00	
Carried forward,	$14,817 57	$10,830,364 66

Brought forward,		$14,817 57		$10,830,364 66
Janitor at room occupied by Sealer of Weights and Measures, Court House,		180 00		
Janitor, Milk Inspector's office,		119 40		
Janitors of ward-rooms,		856 15		
			$15,973 12	
City Hall: Engineer, janitor, and assistants, and attendants on elevator,		$8,477 66		
Furniture, safes, and furnishing: —				
Smith & Co.,	$3,641 75			
N. W. Turner & Co.,	2,428 82			
William White,	1,650 85			
Torrey, Bright, & Capen,	1,221 12			
Boyce Bros.,	786 60			
George L. Damon,	726 00			
White, Holman, & Co.,	510 50			
E. Howard Watch & Clock Co.,	469 63			
S. W. Fuller & Holtzer,	357 90			
Lamprell & Marble,	258 53			
Walker & Pratt M'f'g Co.,	240 84			
W. S. Swett,	235 05			
Murphy, Leavens, & Co.,	234 49			
J. L. F. Case,	159 82			
C. M. Clapp & Co.,	145 00			
O. Lappen & Co.,	131 65			
J. H. Pray, Sons, & Co.,	122 07			
George Ross,	120 85			
F. E. Childs, Jr.,	100 85			
Oliver Hall & Son,	75 00			
Clark, Adams, & Clark,	54 00			
F. A. Walker & Co.,	53 95			
Sundry parties,	323 16			
		14,048 43		
Repairs and alterations: —				
Sidney Peterson,	$1,876 43			
Lewis F. Perry,	1,457 95			
John D. Driscoll,	725 53			
Loudon Bros.,	657 53			
Walker & Pratt M'f'g Co.,	571 63			
Henry Munroe,	504 71			
A. F. Richards & Co.,	455 19			
G. W. & F. Smith Iron Co.,	324 05			
Simpson Bros.,	303 75			
Seth W. Fuller,	242 02			
Morss & Whyte,	191 43			
Bowker, Torrey, & Co.,	189 58			
Norcross Regulator Co.,	178 35			
American Steam Appliance Co.,	175 00			
S. D. Hicks & Son,	127 00			
E. W. Carleton,	98 25			
Boston Machine M'f'g Co.,	74 67			
J. F. Dalton,	61 87			
Isaac Hatch,	57 09			
Sundry parties,	947 41			
		9,219 44		
Fuel,		1,867 85		
Gas,		1,684 39		
Electric lighting,		1,504 10		
Cleaning and supplies,		855 18		
Carried forward,		$37,657 05	$15,973 12	$10,830,364 66

Brought forward,		$37,657 05	$15,973 12	$10,830,364 66
Washing towels,		537 90		
Water-rates and ice,		406 50		
			38,601 45	
[Three police officers during the day, and four during the night, are detailed for duty in the building.]				
Repairs, renewals, and alterations of buildings:—				
Fire Department Buildings:—				
Curtis & Pope,	$1,691 61			
C. K. Bullock,	1,171 44			
Ingalls & Kendricken,	896 11			
A. Holt & Co.,	895 80			
Kidney & Libby,	614 46			
F. White,	426 21			
C. B. Payson,	420 10			
M. A. Murphy,	412 33			
Joseph Lyon,	392 04			
J. Henry Stevenson,	389 20			
C. Richardson & Co.,	367 74			
Marshall Gordon,	303 37			
Holbrook & Harlow,	266 75			
Thomas J. Whidden & Co.,	256 72			
Edward Brock,	230 38			
G. W. Downs,	197 66			
Ottway Brown,	197 25			
Thomas O'Hern,	179 23			
J. M. Marston & Co.,	175 02			
E. B. Hine,	166 24			
M. Daly & Co.,	160 49			
H. Riley's Sons,	156 27			
Proctor & Drummey,	148 56			
Parkers & Barnes,	147 06			
Baldwin & Emerson,	143 72			
Robert R. Rose,	142 86			
John C. Kelly,	140 00			
Peleg F. Clapp,	138 35			
Cyrus White & Co.,	136 76			
H. S. Hussey,	135 75			
Cook, Rymes, & Co.,	131 11			
S. M. Chesley & Co.,	130 97			
Payson & Co.,	124 00			
Lemuel Webb,	117 90			
R. W. Connell,	115 70			
S. D. Hicks & Son,	111 75			
F. C. Place,	111 11			
J. Farquhar's Sons,	105 92			
William Hawley,	102 29			
Studley Bros.,	95 10			
Joseph W. Hill,	86 52			
Glendon Co.,	74 18			
J. F. Cronin,	72 56			
C. S. Parker & Sons,	70 50			
Sundry parties,	855 60			
		13,404 69		
Police Station-Houses and City Prison:—				
Wm. H. Sayward,	$1,629 24			
Walker & Pratt M'f'g Co.,	998 98			
D. G. Finnerty,	908 64			
Wm. Waters, Jr.,	591 98			
Carried forward,	$4,128 84	$13,404 69	$54,574 57	$10,830,364 66

Brought forward,	$4,128 84	$13,404 69	$54,574 57	$10,830,364 66
Sidney Peterson,	583 93			
John B. Kenney,	486 53			
Isaac N. Tucker,	382 70			
S. F. Whitehouse & Co.,	372 78			
Howard Clapp,	361 72			
Riley & Hill,	266 60			
Simpson Bros.,	175 03			
Levi Chubbuck,	174 57			
Isaac Hatch,	168 20			
G. W. & F. Smith Iron Co.,	134 87			
L. Mason,	121 30			
Henry Munroe,	120 69			
Granite Railway Co.,	117 00			
N. W. Turner & Co.,	111 14			
Ingalls & Kendricken,	109 14			
W. C. Stinson,	103 25			
Wm. E. Bartlett,	83 88			
Geo. A. Spear,	83 51			
Payson & Co.,	82 85			
Edward Thaxter,	78 14			
Sundry parties,	810 50			
		9,057 26		
Faneuil Hall Market: —				
John S. Jacobs,	$1,238 48			
Richardson & Young,	980 87			
S. D. Hicks & Son,	876 84			
Wm. Trainer,	752 11			
John McGaw,	722 65			
A. F. Richards & Co.,	62 05			
Sundry parties,	77 32			
		4,710 32		
Curtis Hall, Jamaica Plain: —				
Simpson Bros.,	$1,458 60			
John Bolan,	800 00			
Bliss & Perkins,	703 00			
J. P. Shaw,	614 43			
Braman, Dow, & Co.,	478 08			
John Farquhar's Sons,	73 67			
John J. Wentworth,	55 00			
Sundry parties,	65 82			
		4,248 60		
Public Library and Branches: —				
East Boston Branch,	$1,325 95			
Central,	751 81			
Holton Library,	407 02			
North End Branch,	178 98			
South End Branch,	11 59			
Dorchester Branch,	5 75			
		2,681 10		
Charity building: —				
John P. Conlon,	$909 75			
John S. Jacobs,	437 86			
J. H. Young & Son,	366 10			
Walker & Pratt M'f'g Co.,	220 21			
Richardson & Young,	219 84			
Francis Pope,	130 83			
Curtis & Pope,	102 48			
Sundry parties,	204 64			
		2,591 71		
Carried forward,		$36,693 68	$54,574 57	$10,830,364 66

Brought forward,		$36,693 68	$54,574 57	$10,830,364 66
No. 30 Pemberton square: —				
Tucker & Titus,	$898 52			
A. F. Richards & Co.,	478 04			
Henry Munroe,	251 68			
E. B. Hine,	161 27			
Thos. T. Litchfield,	99 00			
Walker & Pratt M'f'g Co.,	49 92			
Sundry parties,	99 82			
		2,038 25		
Old State House: —				
L. W. Cushing & Sons,	$500 00			
E. B. Hine,	450 53			
Weston & Putnam,	214 54			
Sundry parties,	107 69			
		1,272 76		
Health Department Stables and Sheds: —				
South End: —				
S. M. Chesley & Co.,	$797 69			
G. B. Stephens,	124 50			
Snndry parties,	62 58			
	$984 77			
North Grove Street,	120 00			
Charlestown,	51 48			
Highlands,	12 00			
		1,168 25		
Old Franklin School Building: —				
Buerkel & Co.,	$745 14			
E. B. Witherspoon,	290 45			
G. B. Stephens,	71 20			
Sundry parties,	25 64			
		1,132 43		
Old City Hall, Charlestown,		988 21		
Ward-rooms,		712 26		
Wayfarers' Lodge,		549 84		
No. 7 Pemberton square,		314 74		
No. 5 Pemberton square,		262 33		
Paving Dept. stables and sheds: —				
W. Roxbury,	$240 00			
West End,	3 00			
		243 00		
Bank Building, Dorchester,		132 63		
Faneuil Hall,		124 34		
Almshouses, Dorchester,		91 10		
Armory, Bulfinch street,		25 19		
Church, Dudley street,		16 00		
No. 32 Pemberton square,		11 83		
Scales, Roxbury,		5 80		
No. 94 Roxbury street,		5 05		
No. 2 Pemberton square,		2 40		
			45,790 09	
Rents: No. 7 Pemberton square, for use of Police Department,		$3,682 43		
No. 30 Pemberton sq., including taxes, for use of Directors for Public Institutions, Registrars of Voters, and Truant-Officers,		3,527 00		
South Boston Branch Library,		3,000 00		
Carried forward,		$10,209 43	$100,364 66	$10,830,364 66

Brought forward,	$10,209 43	$100,364 66	$10,830,364 66
No. 32 Pemberton square, for use of Board and Supt. of Health,	2,354 04		
City Solicitor's Office, in No. 2 Pemberton square, including taxes, care, and heating,	1,969 56		
Roxbury District Branch Library,	1,600 00		
Park Commissioners' Office, N. E. Mutual Life Insurance Company's building, Post-office square,	961 79		
Ward-rooms,	500 00		
Office of Probation officer, Niles Block,	250 00		
		17,844 82	
Furniture and furnishing: —			
No. 30 Pemberton square,	$998 17		
Store-room,	852 28		
Curtis Hall,	796 98		
Old State-House,	414 58		
No. 7 Pemberton square,	405 37		
No. 32 Pemberton square,	220 90		
Old Franklin School-house,	174 90		
No. 2 Pemberton square,	145 21		
No. 5 Pemberton square,	116 78		
Park Commissioners,	8 00		
		4,133 17	
Fuel: —			
No. 7 Pemberton square,	$480 00		
Old State House,	306 24		
No. 30 Pemberton square,	178 27		
Old City Hall, Charlestown,	151 15		
Curtis Hall,	78 00		
Old Franklin School-house,	63 11		
Faneuil Hall,	42 07		
Ward-rooms,	27 14		
No. 2 Pemberton square,	19 09		
		1,345 07	
Gas: —			
Ward-rooms,	$153 18		
No. 2 Pemberton square,	147 31		
No. 30 Pemberton square,	144 00		
Old Franklin School-house,	138 00		
Curtis Hall,	103 16		
Old State House,	92 32		
Faneuil Hall,	93 67		
Old City Hall, Charlestown,	50 40		
No. 32 Pemberton square,	37 00		
Niles Block,	8 85		
Park Commissioners' office,	6 90		
		974 79	
Buggy, board of and shoeing horses, and repairs of vehicles and harnesses,		794 58	
Ice,		614 01	
Water-rates,		213 50	
Cartage,		206 15	
Stationery,		189 10	
Watering streets,		127 20	
Travelling expenses of Superintendent to other cities,		121 00	
Travelling expenses of Architect to other cities,		80 00	
Printing,		62 36	
Telephone, rentals and repairs,		45 20	
Car-fares and tolls of employés,		14 00	
Carried forward,		$127,129 61	$10,830,364 66

Brought forward,			$127,129 61	$10,830,364 66
Beacon-Hill Reservoir: —				
Expenses for taking down —				
Supt., J. J. Leighton,	$654 00			
Clerk,	308 00			
Laborers,	5,637 12			
		$6,599 12		
Teaming, Jas. Murphy,		606 45		
Fence,		599 65		
Tools and hardware,		446 31		
Masonry,		150 25		
Fuel,		128 44		
Painting fence,		125 00		
Watering street,		75 00		
Lumber,		61 28		
Printing and small items,		11 51		
			8,803 01	
Total,			$135,932 62	

ADDITION TO POLICE STATION-HOUSE, NO. 5.

Payments on account of rebuilding and enlarging this house.

Masonry, E. Brock,	$2,711 25
Carpentry, E. Shapleigh,	2,166 76
Plumbing, John E. McVey,	2,025 50
Freestone, Jeremiah Carew,	1,114 35
Plastering, T. F. Lyon,	1,110 40
Laborers,	1,063 90
Painting, John Bolan,	455 00
Roofing, J. Farquhar's Sons,	390 00
Gutters, etc., G. L. Swett & Co.,	380 25
Gas-piping and fittings,	206 02
Inspector, Malachi Shields,	160 00
Tools and iron-work,	109 50
Teaming and small items,	80 50
Total,	$11,973 43

ENGINE-HOUSE SITE, SARATOGA STREET.

Land, at the corner Saratoga street and Byron street,	$2,067 40

FIRE DEPARTMENT BUILDING AND SITE, CHARLESTOWN DISTRICT.

Payments for land on Main street and on account of building an engine-house in Charlestown.

Land,	$11,000 00		
Taxes,	141 10		
		$11,141 10	
Contractors: —			
Masonry, R. R. Mayers & Co.,	$4,800 00		
Carpentry, A. & J. McLaren,	2,000 00		
Brick, C. S. Hursh,	667 80		
Inspector, Frank Kelley,	504 00		
Printing and advertising,	91 87		
Painting,	70 95		
		8,134 62	
Total,		$19,275 72	

FIRE DEPARTMENT, REPAIR-SHOP.

Payments on account of building a repair-shop on Albany street for the Fire Department.

Contractors: — Masonry, Gooch & Pray,	$14,500 00	
Carried forward,	$14,500 00	$10,830,364 66

Brought forward,		$14,500 00	$10,830,364 66
Carpentry, E. Shapleigh,		10,442 94	
Iron-work, Chelmsford Foundry Co.,		5,176 14	
Labor on foundation,		2,345 86	
Pile-driving, George H. Cavanagh,		2,268 09	
Freestone, J. Wolf & Son.		1,800 75	
Glass and setting, Charles Traverse,		1,025 10	
Painting, A. F. Richards & Co.,	$720 00		
M. H. Robinson,	175 15		
		895 15	
Fire-proofing, Magneso Calcite Fire-Proof Co.,		860 25	
Plumbing, John P. Santry,		853 35	
Gutters and skylight, G. L. Swett & Co.,		504 00	
Roofing, C. S. Parker & Sons,		490 00	
Cut granite, E. Ricker & Son,		480 00	
Hardware, tools, and small items,		433 23	
Watchmen, and care of fires,		332 82	
Inspector, J. H. Ryan,		216 00	
Whitening,		175 00	
Gas-piping,		157 24	
Fuel,		145 79	
Advertising and printing,		106 26	
Stoves,		66 65	
Total,		$43,274 62	

LIBRARY BUILDING, DARTMOUTH STREET.

Payments of prizes for plans for a new Library building.

C. B. Atwood, First prize,	$4,000 00
O'Grady & Zerrahn, Second prize,	3,000 00
Clarence S. Luce, Third prize,	2,000 00
Horace F. Burr, Fourth prize,	1,000 00
Total,	$10,000 00

LIBRARY LOT, DARTMOUTH STREET AND ST. JAMES AVENUE.

Balance of payments for estates for a site for a New Public Library,	$44,000 00

REPAIRING ENGINE-HOUSE No. 7:—

Carpentry, S. M. Chesley & Co.,	$2,069 14
Masonry, T. J. Whidden & Co.,	1,243 68
Painting, John Cotton,	581 06
Plumbing, James Barrett,	577 27
Plastering, William Butler,	302 25
Roofing and iron-work,	223 69
Total,	$4,997 09

RECAPITULATION.

Public Buildings, *Per item No. 75 of Treasurer's account,*	$135,932 62	
Addition to Police Station-House No. 5, *Per item No. 76 of Treasurer's account,*	11,973 43	
Engine-House Site, Saratoga street, *Per item No. 77 of Treasurer's account,*	2,067 40	
Fire Department Building and Site, Charlestown District, *Per item No. 78 of Treasurer's account,*	19,275 72	
Fire Department Repair-shop, *Per item No. 79 of Treasurer's account,*	43,274 62	
Library Building, Dartmouth street, *Per item No. 80 of Treasurer's account,*	10,000 00	
Carried forward,	$222,523 79	$10,830,364 66

Brought forward,			$222,523 79	$10,830,364 66
Library Lot, Dartmouth street and St. James avenue,				
Per item No. 81 *of Treasurer's account,*			44,000 00	
Repairing Engine-house No. 7,				
Per item No. 82 *of Treasurer's account,*			4,997 09	
				271,520 88

Public Institutions.

Payments for carrying on and maintaining the various public charitable and reformatory institutions, which are under the supervision and control of the Board of Directors for Public Institutions.

HOUSE OF INDUSTRY, HOUSE OF REFORMATION, AND ALMSHOUSES, *at Deer and Rainsford Islands.*

Salaries :—				
John C. Whiton, Superintendent, House of Industry,	$1,500 00			
House of Reformation,	500 00			
Almshouse,	500 00			
		$2,500 00		
William A. Witham, Assistant Superintendent,		1,000 00		
Emanuel Schwab, Resident Physician,		1,275 00		
Arthur G. Griffin, Assistant Physician,		500 00		
Charles A. Dunham, Physician at Rainsford Island,		600 00		
J. W. Dadmun, Chaplain, Superintendent of Schools and Teacher of Music,		1,250 00		
All other employés,		28,509 89		
			$35,634 89	
Subsistence supplies for officers and inmates :—				
Faxon, Williams, & Faxon,		$14,617 50		
Skinner & Arnold,		13,864 36		
Dudley & Co.,		8,663 98		
F. O. Nickerson,		4,224 23		
Haskins Bros.,		3,325 28		
John F. Nickerson & Co.,		1,430 53		
C. W. Van Alstine,		1,352 40		
Boston Sugar Refining Co.,		1,305 22		
S. S. Learnard,		1,031 02		
I. E. Noyes & Co.,		1,026 23		
H. Bird & Co.,		942 15		
Swan & Newton,		906 70		
Otis Munroe,		876 90		
I. O. Whiting & Co.,		681 65		
C. L. Cotton,		661 25		
Bay State Sugar Refinery Co.,		634 23		
D. & L. Slade,		556 19		
W. H. Emerson,		546 58		
Andrews & Gleason,		459 13		
Standard Sugar Refinery,		433 45		
A. Sawtell & Co.,		429 08		
B. Johnson,		399 18		
Alfred B. Hall & Co.,		397 93		
Hiscock & Prior,		372 15		
John E. Dupee,		282 64		
N. & E. Rosenfeld,		268 50		
Carried forward,		$59,688 46	$35,634 89	$11,101,885 54

Brought forward,	$59,688 46	$35,634 89	$11,101,885 54
Wm. Prior, Jr., & Co.,	233 24		
Wason, Peirce, & Co.,	231 72		
Revere Sugar Refinery,	218 31		
Amos Haynes,	159 32		
George E. Downes,	152 40		
Walter Baker & Co.,	132 00		
F. F. Favor,	123 00		
Howard W. Spurr & Co.,	121 75		
Shattuck & Jones,	117 61		
T. R. Mathews & Co.,	100 60		
B. F. James & Co.,	78 90		
J. T. Glines & Co.,	76 78		
Sundry parties,	381 76		
		61,815 85	
Clothing and bedding, including material for making the same: —			
Jackson, Mandell, and Daniell,	$4,989 04		
Barnes, Ward, & Co.,	3,649 33		
Bliss, Fabyan, & Co.,	2,890 49		
H. Leonard & Co.,	2,380 38		
Mackintosh, Green, & Co.,	1,893 60		
Francis A. Foster,	1,749 01		
Spaulding & Taylor,	1,142 09		
A. S. Morrison & Bros.,	818 00		
Willimantic Linen Co.,	792 98		
Colburn & Baker,	736 86		
J. B. Murray & Co.,	438 85		
March Bros., Pierce, & Co.,	355 67		
Brown, Durrell, & Co.,	274 51		
New England Hay Co.,	270 43		
C. M. Clapp & Co.,	246 88		
A. L. Haskell & Son,	170 53		
A. W. Hixon & Co.,	162 00		
Lesher, Whitman, & Co.,	160 00		
Allen, Lane, & Co.,	120 50		
Ernest Porter,	113 35		
Gowing, Sawyer, & Co.,	111 37		
S. P. Croswell & Co.,	100 33		
Ross, Turner, & Co.,	97 65		
Chas. F. Smith,	84 13		
Coleman, Mead, & Co.,	83 12		
Sundry parties,	406 10		
		24,237 20	
Repairs and alterations: —			
Benjamin Whitney,	$3,225 42		
J. B. Phillips,	2,098 23		
Rogers Bros.,	2,022 74		
S. D. Hicks & Son,	1,959 32		
J. Farquhar's Sons,	1,258 14		
A. Leavitt,	936 00		
Abendroth Bros.,	783 08		
Walker & Pratt Manufacturing Co.,	771 22		
E. & F. King & Co.,	631 43		
C. N. Reed,	623 25		
D. P. Manser,	612 00		
J. F. O'Brien,	503 25		
Dodge, Haley, & Co.,	412 51		
J. Cavanagh & Son,	378 50		
R. G. Morse & Co.,	356 85		
Joseph Modlich,	352 18		
Stone Department,	346 34		
Carried forward,	$17,270 46	$121,687 94	$11,101,885 54

Brought forward,	$17,270 46	$121,687 94	$11,101,885 54
Burditt & Williams,	311 49		
Ham & Carter,	271 43		
W. F. Badger,	244 68		
Bowker, Torrey, & Co.,	239 51		
Isaac Hatch,	225 65		
Warren J. Chase,	224 26		
Brandon Lime & Marble Co.,	207 50		
Lambert Bros.,	186 28		
F. C. Davenport,	181 98		
Bigelow & Dowse,	170 85		
Poor, Towne, & Co.,	170 12		
Sturgis Chaddock,	157 68		
James Gurney & Co.,	135 09		
Bisbee, Endicott, & Co.,	130 00		
John Lawson,	130 00		
Chadwick Lead Works,	125 24		
Story & Wilbur,	105 81		
Hartford Steam Boiler Inspection & Insurance Co.,	105 00		
Walworth Manufacturing Co.,	96 86		
J. A. Swasey,	82 00		
Sundry parties,	753 53		
		21,525 42	
Fuel and gas-coal: —			
C. A. Campbell,	$12,799 58		
Penn. Gas Coal Co.,	865 39		
Sundry parties,	114 23		
		13,779 20	
Animals, feed for animals, agricultural implements and seeds: —			
Otis Munroe,	$2,962 62		
New England Hay Co.,	550 50		
J. S. Henry,	405 00		
Blaney, Brown, & Co.,	386 00		
Parker & Wood,	350 92		
Bigelow & Dowse,	239 69		
Everett Torrey,	231 00		
H. O. Floyd,	193 84		
A. M. & C. M. Wood,	75 43		
A. J. Browne, trustee,	71 73		
Sundry parties,	269 37		
		5,736 10	
Furniture and furnishing: —			
J. H. Pray, Sons, & Co.,	$1,142 30		
Nickerson & Miller,	493 04		
Stetson Foster,	436 75		
O. Lappen & Co.,	368 90		
Bigelow & Dowse,	227 30		
Jackson, Mandell, & Daniell,	149 69		
Quigley & Pray,	144 00		
Wakefield Rattan Co.,	129 85		
R. Hollings & Co.,	113 20		
Harden Hand Grenade Fire Extinguisher Co.,	112 00		
E. P. & C. E. Smith,	103 13		
E. Howard Watch & Clock Co.,	102 75		
Murphy, Leavens, & Co.,	100 71		
F. C. Davenport,	88 23		
T. B. Noonan & Co.,	82 14		
Walker & Pratt Manufacturing Co.,	80 05		
Carried forward,	$3,874 04	$162,728 66	$11,101,885 54

Brought forward,		$3,874 04	$162,728 66	$11,101,885 54
J. O'Sullivan,		78 08		
Sundry parties,		1,028 32		
			4,980 44	
Medicines and surgical instruments: —				
Cutler Bros. & Co.,		$1,200 85		
Heath & Co.,		352 75		
Gilman Bros.,		140 93		
Van Alstine & Howe,		54 78		
Poor, Towne, & Co.,		53 42		
M. H. Richardson,		50 00		
Sundry parties,		133 08		
			1,985 81	
Water-rates,			1,927 77	
Soap and soap stock: —				
Waite, Williams, & Co.,		$894 68		
Torrey & Co.,		370 96		
Union Oil Co.,		155 30		
Sundry parties,		46 99		
			1,467 93	
Religious services: services of choir and organist,			974 93	
Printing-office, stock, materials, and repairs: —				
Pulsifer, Jordan, & Wilson,		$560 11		
Golding & Co.,		61 90		
H. C. Hansen,		51 17		
Sundry parties,		178 37		
			851 55	
Liquors: —				
D. T. Mills & Co.,		$202 41		
M. Doherty & Co.,		136 50		
Dixon Bros.,		87 75		
M. T. Clarke & Co.,		84 37		
H. W. Huguley & Co.,		62 90		
Sundry parties,		64 75		
			638 68	
Telephone, rentals and repairs,			626 45	
Oils,			625 65	
Stationery,			526 26	
Cartage,			416 04	
Printing,			386 15	
Books, drawing materials, maps, and newspapers,			381 34	
Photographs and frames,			253 20	
Baiting horses and repairs of vehicles and harnesses,			245 61	
One-third of expense of Committee and Superintendents to National Conference of Wardens and Superintendents at Chicago,			225 50	
Entertainments for inmates,			154 82	
Insurance,			62 50	
Car-fares and small items,			41 15	
Stone Department: —				
Mechanical labor,		$2,683 00		
Stone — Rockport Granite Co.,	$4,819 43			
Cape Ann Granite Co.,	1,928 90			
E. S. Chapin,	1,206 94			
Pigeon Hill Granite Co.,	489 56			
James J. Vernon,	377 00			
Edwin Canney,	149 34			
		8,971 17		
Carried forward,		$11,654 17	$179,500 44	$11,101,885 54

Brought forward,	$11,654 17	$179,500 44	$11,101,885 54
Freight and cartage: —			
Steam Lighter "Revere" and owners,	1,447 80		
Tools and materials,	420 84		
		13,522 81	
Cigars: — Isaac Weil,	$68 00		
Estabrook & Eaton,	49 50		
Wm. Pelkus,	49 50		
		167 00	
Entertainment to the City Government visiting institutions, Oct. 29, 1884: —			
Harvey Blunt, refreshments,		100 00	
Carriage-hire: —			
J. E. Maynard,		9 75	
Total,		$193,300 00	
House of Correction, *at South Boston.*			
Salaries: — M. V. B. Berry, Master,	$2,479 16		
All other employés,	18,437 36		
		$20,916 52	
Subsistence supplies for officers and inmates: —			
Skinner & Arnold,	$6,182 79		
Stewart, Noyes, & Co.,	4,200 08		
Dudley & Co.,	2,619 98		
Faxon, Williams, & Faxon,	1,745 35		
Almshouse, Austin Farm,	1,221 00		
S. S. Learnard,	1,181 55		
George H. Philbrook & Co.,	1,135 02		
C. W. Van Alstine,	994 89		
Swan & Newton,	794 87		
M. Williams,	792 21		
J. F. Nickerson & Co.,	612 61		
I. O. Whiting & Co.,	573 59		
Alfred B. Hall & Co.,	566 06		
Sands, Furber, & Co.,	493 09		
Haskins Bros.,	427 56		
Loughlin Bros.,	369 20		
F. H. Johnson & Co.,	350 15		
W. F. Robinson & Co.,	308 13		
Otis Munroe,	262 03		
South Boston Ice Co.,	258 83		
Lucius Slade,	236 06		
F. O. Nickerson,	230 10		
W. H. Emerson,	181 50		
T. R. Mathews & Co.,	171 80		
N. & E. Rosenfeld,	133 05		
A. Sawtell & Co.,	125 29		
Davis, Chapin, & Co.,	104 42		
E. K. Brooks,	95 55		
Wason, Peirce, & Co.,	94 27		
George E. Downes,	86 47		
Sundry parties,	685 09		
		27,232 59	
Clothing and bedding, including material for making the same, for inmates: —			
Mackintosh, Green, & Co.,	$1,692 42		
Francis A. Foster,	1,495 07		
Jackson, Mandell, & Daniell,	1,071 43		
A. W. Hixon & Co.,	732 40		
Norris & Hixon,	384 29		
Carried forward,	$5,375 61	$48,149 11	$11,101,885 54

Brought forward,		$5,375 61	$48,149 11	$11,101,885 54
Barnes, Ward, & Co.,		339 05		
A. S. Morrison & Bros.,		223 25		
Freeland, Loomis, & Co.,		104 04		
House of Industry,		99 00		
Gowing, Sawyer, & Co.,		70 45		
Sundry parties,		311 19		
		$6,522 59		
Repairs of sewing-machines, trimmings, and material used in manufacturing sale goods: —				
F. H. Young,	$7,887 14			
Willimantic Linen Co.,	2,229 71			
Geo. A. Clark & Bro.,	1,973 57			
Jackson, Mandell, & Daniell,	907 90			
Danforth, Clark, & Co.,	868 67			
Edward P. Wilbur,	375 00			
Zenas Sears,	371 24			
Freeland, Loomis, & Co.,	300 53			
Geo. O. Carpenter,	250 00			
Chick, White, & Co.,	248 47			
Singer M'f'g Co.,	188 45			
Appleton & Litchfield,	162 60			
Scovill M'f'g Co.,	151 09			
Brown, Durrell, & Co.,	147 08			
Leland, Rice, & Co.,	139 25			
Hollingsworth & Whitney Co.,	110 50			
Lesher, Whitman, & Co.,	85 00			
Sundry parties,	262 04			
		16,658 24		
			23,180 83	
Repairs and alterations: —				
J. F. O'Brien,		$7,871 70		
Jas. Russell & Sons,		3,024 18		
Jas. Hanning,		1,075 85		
Rogers Bros.,		769 49		
D. G. Finnerty,		524 82		
Ingalls & Kendricken,		507 34		
Chase & Fisk,		431 88		
Walworth M'f'g Co.,		329 78		
Joseph Modlich,		303 50		
Waldo Bros.,		285 79		
G. W. & F. Smith Iron Co.,		274 71		
Cook & Wood,		230 00		
A. E. Whiteley & Co.,		188 41		
A. M. Stetson & Co.,		175 66		
G. F. Blake M'f'g Co.,		175 00		
Dexter Bros.,		167 79		
Jas. Evans & Co.,		154 44		
J. Farquhar's Sons,		138 55		
J. E. Riley,		130 72		
Horace Manson,		128 90		
W. S. Ford,		96 80		
G. H. Mason & Co.,		84 50		
Sundry parties,		856 54		
			17,926 35	
Fuel and gas-coal: —				
C. A. Campbell,		$7,275 00		
Penn. Gas Coal Co.,		1,333 25		
A. M. Stetson & Co.,		858 33		
Carried forward,		$9,466 58	$89,256 29	$11,101,885 54

Brought forward,	$9,466 58	$89,256 29	$11,101,885 54
L. G. Burnham & Co.,	85 00		
Sundry parties,	112 72		
		9,664 30	
Water-rates,		2,109 00	
Furniture and furnishing: —			
Quigley & Pray,	$382 75		
John H. Pray, Sons, & Co.,	271 56		
Joel Goldthwait & Co.,	167 35		
Doe, Hunnewell, & Co.,	136 50		
Abram French & Co.,	130 57		
A. Donegan,	105 00		
Cook & Wood,	87 10		
Wakefield Rattan Co.,	66 38		
Sundry parties,	539 38		
		1,886 59	
Feed, agricultural implements, and seeds: —			
New England Hay Co.,	$552 37		
Parker & Wood,	266 43		
Otis Munroe,	216 64		
Sundry parties,	170 77		
		1,206 21	
Medicines and surgical instruments: —			
Cutler Bros. & Co.,	$349 07		
D. E. Barry,	312 35		
Thomas Restieaux,	305 92		
Sundry parties,	90 49		
		1,057 83	
Gratuities,		774 52	
Carryall, shoeing horses, and repairs of vehicles and harnesses,		751 89	
Soap and soap stock,		709 57	
Stationery,		226 80	
One-third expenses of Committee and Superintendents to National Conference of Wardens and Superintendents at Chicago,		225 50	
Books, newspapers, and small items,		215 38	
Rent of house, cor. M and First streets,		150 00	
Telephone, rentals and repairs,		141 25	
Oils,		97 26	
Photographs and frames,		94 60	
Printing,		56 35	
Liquors,		40 79	
Cartage and car-fares,		38 24	
Cigars: —			
Estabrook & Eaton,	$105 00		
William Pelkus,	32 00		
Isaac Weil,	28 00		
		165 00	
Entertainment to City Government, visiting the institution, June 19, 1884: —			
Harvey Blunt, refreshments,		125 00	
Carriage-hire: —			
E. R. Wilson,	$133 00		
E. R. Webster,	65 00		
J. E. Maynard,	12 00		
Walter Barry,	10 00		
J. C. Warner,	8 00		
W. S. & G. O. Wiley,	7 00		
		235 00	
Total,		$109,227 37	
Carried forward,			$11,101,885 54

Brought forward,			$11,101,885 54
LUNATIC HOSPITAL, *at South Boston.*			
Salaries: —			
Dr. Theodore W. Fisher, Superintendent,	$2,500 00		
All other employés,	13,229 76		
		$15,729 76	
Subsistence supplies: —			
Waters & Litchfield,	$3,848 70		
Geo. H. Philbrook & Co.,	2,771 22		
Dudley & Co.,	2,114 36		
Almshouse, Austin Farm,	2,020 80		
B. Johnson,	1,546 27		
Stewart, Noyes, & Co.,	1,415 88		
J. F. Nickerson & Co.,	812 86		
Haskins Bros.,	620 05		
Standard Sugar Refinery,	505 03		
Josiah Webb & Co.,	460 08		
Loughlin Bros.,	368 79		
Hall & Cole,	339 09		
D. A. Dunbar,	334 09		
Boston Ice Co.,	261 78		
Boston Sugar Refining Co.,	256 21		
D. & L. Slade,	238 77		
Continental Sugar Refinery,	229 57		
Mackintosh & Co.,	227 14		
S. S. Sleeper & Co.,	189 98		
D. T. Copeland,	170 50		
F. H. Johnson & Co.,	156 38		
Bay State Sugar Refinery Co.,	139 51		
A. Sawtell & Co.,	138 42		
B. F. James & Co.,	134 64		
T. R. Mathews & Co.,	133 54		
W. F. Robinson & Co.,	124 63		
J. T. Glines & Co.,	120 34		
Squire & Co.,	108 60		
W. F. Brooks & Co.,	95 49		
N. & E. Rosenfeld,	82 80		
H. B. Frye & Co.,	79 50		
C. W. Van Alstine,	79 14		
Chase & Sanborn,	75 00		
Sundry parties	590 46		
		20,789 62	
Repairs and alterations: —			
J. F. O'Brien,	$2,608 85		
James Hanning,	1,259 36		
Cook & Wood,	719 57		
J. M. Casey,	600 00		
W. A. Daly,	540 00		
A. M. Stetson & Co.,	319 76		
J. J. McNutt,	279 26		
J. Farquhar's Sons,	234 66		
Joseph Modlich,	208 56		
T. & W. Lutted,	205 68		
J. E. Riley,	199 51		
D. J. Kinnally,	181 98		
Thomas Casey,	157 70		
Harrison Loring,	108 70		
S. D. Hicks & Son,	104 88		
S. M. Chesley & Co.,	100 00		
Ottway Brown,	99 40		
Carried forward,	$7,927 87	$36,519 38	$11,101,885 54

Brought forward,	$7,927 87	$36,519 38	$11,101,885 54
H. B. Jones & Co.,	85 41		
Sundry parties,	377 52		
		8,390 80	
Fuel: —			
C. A. Campbell,	$2,443 62		
A. M. Stetson & Co.,	492 11		
Jeremiah Howe,	30 18		
	$2,965 91		
Carting coal, B. W. Dean,	500 59		
		3,466 50	
Gas: —			
South Boston Gas Light Co.,		2,422 88	
Furniture and furnishing: —			
E. Howard Watch and Clock Co.,	$727 50		
Joel Goldthwait & Co.,	125 20		
Waterman Kitchen Furnishing Store,	122 84		
Quigley & Pray,	121 00		
Abram French & Co.,	115 94		
Cook & Wood,	89 35		
C. S. Page,	86 45		
C. M. Clapp & Co.,	60 00		
Sundry parties,	337 33		
		1,785 61	
Clothing and bedding, including the material for making the same: —			
Jackson, Mandell, & Daniell,	$735 75		
Smith, Richardson, & Bates,	379 53		
A. W. Hixon & Co.,	99 90		
Coleman, Mead, & Co.,	96 07		
C. S. Page,	68 95		
A. M. Stetson & Co.,	61 19		
Sundry parties,	200 96		
		1,642 35	
Stable: —			
Wm. P. Sargent & Co.,	$700 00		
J. F. Callahan & Co.,	225 00		
Almshouse, Austin Farm,	120 78		
Emond & Quinsler,	109 95		
M. Shanahan,	77 00		
Sundry parties,	158 51		
		1,391 24	
Feed, agricultural implements, and seeds: —			
Robt & Jas. Farquhar,	$249 84		
Otis Munroe,	239 44		
B. W. Dean,	222 50		
G. O. Murch,	106 35		
Sundry parties,	57 35		
		875 48	
Medicines and surgical instruments: —			
Cutler Bros. & Co.,	$335 86		
Thomas Restieaux,	173 93		
D. E. Barry,	171 95		
W. W. Gannett,	80 00		
Leach & Greene,	61 17		
Thos. Waterman,	2 00		
		824 91	
Water-rates,		700 50	
Entertainments for inmates,		354 63	
Soap and soap-stock,		312 80	
Carried forward,		$58,687 08	$11,101,885 54

Brought forward,		$58,687 08	$11,101,885 54
Liquors,		256 12	
Stationery,		207 52	
Books and newspapers,		173 46	
Telephone, rentals and repairs,		145 22	
Travelling expenses of Supt. to Philadelphia and Washington,		91 00	
Photographs and frames,		75 00	
Printing,		71 86	
Burial expenses,		69 00	
Car-fares and small items,		47 30	
Oils,		35 80	
Cigars: —			
Wm. Pelkus,	$22 50		
Isaac Weil,	16 50		
H. W. Huguley,	6 00		
		45 00	
Carriage-hire: —			
J. E. Maynard,	$26 00		
J. C. Warner,	13 00		
J. P. Barnard,	8 00		
E. R. Webster,	7 25		
		54 25	
Total,		$59,958 61	
MARCELLA-STREET HOME.			
W. Preston Wood, Superintendent,	$1,500 00		
All other employés,	8,622 50		
		$10,122 50	
Subsistence supplies for officers and inmates: —			
Almshouse, Austin Farm,	$2,390 50		
Faxon, Williams, & Faxon,	1,972 70		
Skinner & Arnold,	1,684 06		
G. H. Philbrook & Co.,	679 50		
Dudley & Co.,	546 55		
M. Williams,	420 45		
J. F. Nickerson & Co.,	396 90		
Haskins Bros.,	328 13		
Jamaica Pond Ice Co.,	296 55		
Hall & Cole,	290 88		
H. Bird & Co.,	289 47		
W. F. Robinson & Co.,	243 27		
Bay State Sugar Refinery Co.,	233 58		
Wason, Peirce, & Co.,	165 85		
John A. Nowell,	155 87		
I. O. Whiting & Co.,	115 90		
L. P. Wiggin & Co.,	114 43		
Wm. Prior, Jr., & Co.,	96 61		
J. P. Fenno & Co.,	78 50		
Sands, Furber, & Co.,	75 80		
Vienna Pressed Yeast Co.,	73 05		
D. & L. Slade,	70 04		
Sundry parties,	662 66		
		11,381 25	
Clothing and bedding: —			
Barnes, Ward, & Co.,	$1,811 65		
A. W. Hixon & Co.,	817 35		
H. S. Lawrence,	524 94		
Jackson, Mandell, & Daniell,	287 89		
Norris & Hixon,	260 60		
Carried forward,	$3,702 43	$21,503 75	$11,101,885 54

Brought forward,	$3,702 43	$21,503 75	$11,101,885 54
Spaulding & Taylor,	232 50		
House of Industry,	222 49		
C. F. Hovey & Co.,	175 96		
March Bros., Pierce, & Co.,	137 48		
Francis A. Foster,	113 76		
Hannah F. Drown,	96 33		
New England Hay Co.,	87 33		
House of Correction,	86 35		
Margaret Hanrahan,	86 00		
Sundry parties,	456 27		
		5,396 90	
Fuel: —			
Henry Crafts' Sons,	$3,025 61		
Almshouse, Austin Farm,	17 00		
		3,042 61	
Repairs and alterations: —			
G. W. & F. Smith Iron Co.,	$960 00		
D. G. Finnerty,	400 00		
Levi M. Lermond,	225 50		
Thomas Heslan,	175 75		
John K. Tully,	131 32		
J. F. O'Brien,	111 13		
Walworth Manufacturing Co.,	86 46		
William Curtis,	68 69		
J. Philbrick,	68 46		
Walker & Pratt Manufacturing Co.,	62 29		
Jas. Hanning,	60 00		
Sundry parties,	595 54		
		2,945 14	
Furniture and Furnishing: —			
Jackson, Mandell, & Daniell,	$382 16		
Fairbanks, Brown, & Co.,	175 00		
Nickerson & Miller,	161 02		
O. Lappen & Co.,	95 68		
Harden Hand Grenade Fire Extinguisher Co.,	64 00		
S. W. Fuller & Holtzer,	57 42		
Quigley & Pray,	56 00		
J. H. Rowe,	53 98		
Sundry parties,	560 75		
		1,606 01	
Grounds, care and tools: —			
Thomas Heslan,	$920 07		
Parker & Wood,	61 93		
Patrick Garrity,	55 37		
Sundry parties,	112 03		
		1,149 40	
Water-rates,		742 50	
Gas,		450 95	
Stable: —			
Emond & Quinsler,	$118 60		
Almshouse, Austin Farm,	87 99		
J. P. Fenno & Co.,	80 12		
Sundry parties,	134 83		
		421 54	
Medicines and surgical instruments,		317 33	
Books and newspapers,		211 24	
Soap,		205 41	
Oils,		192 54	
Entertainments for inmates,		187 66	
Telephone, rentals and repairs,		108 55	
Carried forward,		$38,481 53	$11,101,885 54

Brought forward,		$38,481 53	$11,101,885 54
Photographs and frames,		80 40	
Stationery,		67 10	
Printing and small items,		59 90	
Liquors,		50 82	
Cartage,		34 10	
Cigars: —			
Estabrook & Eaton,	$39 35		
Isaac Weil,	18 00		
		57 35	
Carriage-hire: —			
E. R. Webster,	$57 75		
J. E. Maynard,	45 00		
J. A. Rogers,	10 00		
Walter Barry,	8 00		
J. P. Barnard, Jr., Agt.,	8 00		
J. C. Warner,	4 00		
M. J. McLaughlin,	3 00		
		135 75	
Total,		$38,966 95	
Almshouse, Austin Farm.			
Salaries: —			
J. L. Bacon, Superintendent,	$1,500 00		
All other employés,	4,703 58		
		$6,203 58	
Subsistence supplies for officers and inmates: —			
Faxon, Williams, & Faxon,	$1,833 30		
Skinner & Arnold,	1,413 39		
G. H. Philbrook & Co.,	873 67		
Dudley & Co.,	474 68		
A. Sawtell & Co.,	411 90		
I. E. Noyes & Co.,	377 46		
J. F. Nickerson & Co.,	345 20		
Haskins Bros.,	306 89		
H. Bird & Co.,	222 08		
Cobb Bros. & Co.,	196 81		
Swan & Newton,	138 94		
F. O. Nickerson,	121 06		
E. T. Pond,	120 50		
Wason, Peirce, & Co.,	115 96		
L. P. Wiggin & Co.,	105 00		
John A. Nowell,	98 88		
C. L. Cotton & Co.,	91 29		
John F. Newton,	87 76		
Vienna Pressed Yeast Co.,	75 75		
Wm. Prior, Jr., & Co.,	62 63		
Andrews & Gleason,	59 28		
Sundry parties,	238 41		
		7,770 84	
Animals, feed, agricultural implements, seed, etc.: —			
Samuel Gannett,	$1,223 05		
J. S. Henry,	861 00		
Reuter & Alley,	461 25		
Parker & Wood,	174 79		
Patrick Higgins,	152 50		
Highland St. Railway Co.,	148 31		
Joseph Breck & Sons,	114 03		
Patrick Cushing,	100 00		
Ames Plow Co.,	93 60		
Carried forward,	$3,328 53	$13,974 42	$11,101,885 54

Brought forward,	$3,328 53	$13,974 42	$11,101,885 54
H. B. Chamberlin,	46 77		
Sundry parties,	522 11		
		3,897 41	
Repairs and alterations: —			
D. G. Finnerty,	$898 45		
Walworth Manufacturing Co.,	311 93		
J. A. Lawler,	197 75		
Ingalls & Kendricken,	165 47		
John K. Tully,	128 08		
Wm. Curtis,	104 82		
H. B. Jones & Co.,	62 19		
Abbott D. Gill,	59 32		
C. W. Robinson,	58 80		
Joseph Modlich,	54 77		
Sundry parties,	267 74		
		2,279 32	
Furniture and furnishing: —			
A. H. Davenport,	$482 60		
Fairbanks, Brown, & Co.,	220 60		
J. H. Pray, Sons, & Co.,	174 55		
Walker & Pratt Manufacturing Co.,	167 15		
Watts & Willis,	115 00		
R. Hollings & Co.,	107 70		
Frank Ferdinand,	102 45		
Nickerson & Miller,	101 19		
O. Lappen & Co.,	87 76		
Smith & Lovett,	67 50		
Wakefield Rattan Co.,	56 00		
Sundry parties,	250 03		
		1,932 53	
Fuel: —			
D. J. Cutter,	$1,138 09		
Henry Crafts' Sons,	457 01		
		1,595 10	
Clothing and bedding: —			
Jackson, Mandell, & Daniell,	$403 27		
Parker, Holmes, & Co.,	243 96		
A. L. Haskell & Son,	205 25		
House of Industry,	152 85		
Francis A. Foster,	112 26		
Brown, Durrell, & Co.,	99 71		
H. S. Lawrence,	45 85		
Sundry parties,	59 75		
		1,322 90	
Stables: —			
George Fisher,	$275 00		
J. A. Scott & Son,	225 00		
John Thomas,	150 86		
H. Carleton,	103 80		
Sundry parties,	144 39		
		899 05	
Water-rates,		560 00	
Burial expenses,		380 00	
Medicine,		375 01	
Oils,		221 10	
Telephone, rentals and repairs,		141 75	
Cartage and car-fares,		128 00	
Liquors,		91 54	
Photographs and frames,		89 15	
Gratuities,		54 00	
Carried forward,		$27,941 28	$11,101,885 54

Brought forward,		$27,941 28	$11,101,885 54
Stationery,		39 31	
Printing and small items,		18 93	
Cigars: —			
Isaac Weil,	$37 00		
Estabrook & Eaton,	8 50		
		45 50	
Carriage-hire: —			
E. R. Webster,	$29 00		
Walter Barry,	10 00		
J. E. Maynard,	8 00		
J. C. Warner,	8 00		
M. J. McLaughlin,	3 00		
		58 00	
Total,		$28,103 02	
ALMSHOUSE, CHARLESTOWN DISTRICT.			
Salaries: —			
James R. Gerrish, Superintendent,	$1,000 00		
All other employés,	1,133 19		
		$2,133 19	
Subsistence supplies for officers and inmates: —			
John A. Nowell,	$1,103 96		
Skinner & Arnold,	777 17		
F. O. Nickerson,	758 91		
J. W. Hobbs,	731 16		
Dudley & Co.,	311 39		
A. Sawtell & Co.,	286 54		
Haskins Bros.,	226 84		
J. H. Nickerson & Co.,	225 67		
F. C. Sheldon,	185 00		
John Mullett,	147 54		
H. Bird & Co.,	140 65		
S. B. Hodgkins & Co.,	88 70		
W. F. Robinson & Co.,	71 50		
C. W. Van Alstine,	69 12		
Jas. McIntyre,	62 92		
Sundry parties,	330 50		
		5,517 57	
Repairs and alterations: —			
D. G. Finnerty,	$1,775 46		
Chase & Fisk,	548 36		
Richard Dowd,	209 81		
C. L. Lothrop,	176 52		
L. G. Tillotson & Co.,	165 50		
J. Farquhar's Sons,	139 13		
E. W. Carleton,	119 00		
Sundry parties,	100 44		
		3,234 22	
Clothing and bedding: —			
Jackson, Mandell, & Daniell,	$342 97		
Mackintosh, Green, & Co.,	238 96		
William Murray & Son,	139 26		
A. W. Hixon & Co.,	130 00		
Francis A. Foster,	119 01		
Smith, Richardson, & Bates,	76 95		
Norris & Hixon,	65 00		
N. Martin & Co.,	59 60		
Sundry parties,	41 75		
		1,213 50	
Carried forward,		$12,098 48	$11,101,885 54

Brought forward,		$12,098 48	$11,101,885 54
Animals, feed, etc.: —			
M. T. Clarke & Co.,	$250 00		
Gilbert Williams,	228 94		
William P. Sargent & Co.,	185 00		
Almshouse, Austin Farm,	163 80		
B. F. Wild & Co.,	99 36		
J. S. Henry,	52 00		
Sundry parties,	225 47		
		1,204 57	
Fuel: —			
C. A. Campbell,	$570 00		
Edmund Keyes,	402 47		
B. F. Wild & Co.,	80 00		
		1,052 47	
Furniture and furnishing: —			
Smith & Lovett,	$337 50		
Richard Dowd,	182 40		
Joel Goldthwait & Co.,	139 11		
Sundry parties,	140 83		
		799 84	
Medicines,		350 75	
Gas,		292 37	
Water-rates,		185 42	
Liquors,		152 50	
Soap,		128 25	
Telephone, rentals and repairs,		84 00	
Oils,		68 84	
Burial expenses,		55 00	
Photographs and frames,		54 20	
Cartage and car-fares,		40 00	
Printing and stationery,		35 00	
Cigars, Isaac Weil,	$37 00		
Estabrook & Eaton,	22 00		
		59 00	
Carriage-hire, E. R. Webster,	$14 37		
J. E. Maynard,	8 00		
T. & J. Sullivan,	8 00		
		30 37	
Total,		$16,691 06	

PAUPER EXPENSES.

Payments for the support of insane persons in State Lunatic Hospitals; girls in the State Industrial School for Girls; paupers in other cities and towns; prisoners in Houses of Correction out of the County; boys in the Reform Schools, who had a legal settlement in this city; transportation of paupers to the State Almshouse, etc.

State Lunatic Hospitals,	$122,298 72	
Idiotic School,	2,700 70	
Paupers in other cities and towns,	646 83	
Reform Schools,	556 00	
Industrial School at Lancaster,	445 86	
Workhouse, Bridgewater,	245 50	
Houses of Correction,	191 87	
Transportation expenses,	4,077 82	
Medical services,	2,321 00	
Settlement clerk,	2,000 00	
Driver of carriage and messenger,	1,350 00	
Board of and shoeing horses, and repairs of vehicles and harnesses,	1,330 88	
Carried forward,	$138,165 18	$11,101,885 54

Brought forward,		$138,165 18	$11,101 885 54
Agent for discharged male prisoners,		1,200 00	
Assistant do.,		800 00	
Attendant with paupers to Tewksbury,		780 00	
Agent for discharged female prisoners,		500 00	
Stationery,		324 90	
Clerical services,		303 40	
Telephone, rental and repairs,		194 79	
Printing,		174 00	
Safe,		90 00	
Food for paupers,		84 40	
Repairing padded cell, and small items,		68 90	
Gratuities,		65 75	
Burial expenses,		51 00	
Travelling expenses of Board of Directors to Elmira, N.Y.,		621 50	
One-third of expense of Committee and Superintendents to National Conference of Wardens and Superintendents at Chicago,		225 51	
Total,		$143,649 33	

STEAMER "J. PUTNAM BRADLEE."

This boat runs from the city to Deer and Rainsford Islands for the accommodation of the City Institutions.

Salaries: — Captain, engineer, mate, firemen, and deckhands,		$7,848 00	
Fuel, C. A. Campbell,		2,925 00	
Repairs: —			
John Bolan,	$730 42		
E. B. Vannevar,	234 90		
Albee & Jackson,	219 60		
Edward Westerberg,	198 00		
Chase & Fisk,	189 43		
East Boston Dry Dock Co.,	138 75		
Webb & Watson,	134 86		
Boston Lead M'f'g Co.,	113 56		
Sidney Peterson,	98 52		
Howe & French,	96 67		
J. S. & J. H. Marquand,	82 64		
Sundry parties,	282 95		
		2,520 30	
Rents: —			
Union wharf,	$1,166 66		
Eastern-avenue wharf,	787 22		
		1,953 88	
Chandlery and supplies: —			
Bakers & Humphrey,	$244 07		
R. Beeching & Co.,	90 00		
H. C. Hunt & Co.,	77 41		
P. F. McDonald,	71 00		
Sundry parties,	160 62		
		643 10	
Wharfinger,		261 00	
Water-rates,		200 00	
Furnishings,		165 55	
Custom-house and Inspectors' fees,		53 85	
Advertising,		15 58	
Printing and stationery,		13 75	
Total,		$16,600 01	
Carried forward,			$11,101,885 54

Brought forward,			$11,101,885 54
GENERAL EXPENSES AT CITY OFFICE.			
Expenditures charged by the Board of Directors for Public Institutions, under this head, viz. : —			
Clerk of the Board, William H. Hodgkins,	$3,000 00		
Clerk-hire,	4,277 00		
		$7,277 00	
Stationery,		469 93	
Printing,		245 23	
Furniture and furnishing,		45 17	
Watering street,		10 00	
Total,		$8,047 33	
HOSPITAL AND FURNISHING HOUSE OF INDUSTRY.			
Payments on account of building a Hospital at Deer Island : —			
Contractor, William J. Jobling,		$23,000 00	
Travelling expenses of Committee, President, City Architect, and Physician, to New York, Philadelphia, Baltimore, and Washington,		577 65	
Inspector, Albert B. Smith,		404 00	
Draughting,		110 00	
Printing and advertising,		46 53	
Total,		$24,138 18	
STEAM-HEATING, HOUSE OF INDUSTRY.			
Payments for furnishing steam-heating apparatus for the House of Industry : —			
Apparatus and putting in : —			
Ingalls & Kendricken,	$19,588 25		
Plans of same (drawn, but not paid),	475 00		
		$20,063 25	
Brick and Cement: —			
Waldo Bros.,	$573 50		
R. G. Morse & Co.,	446 55		
Ham & Carter,	62 70		
		1,082 75	
Masonry, S. F. Whitehouse,		615 00	
Engine, Fitchburg Steam Engine Co.,		300 00	
Asbestos packing,		276 00	
Total,		$22,337 00	
REPAIRING HOUSE OF CORRECTION.			
Plumbing, Daniel G. Finnerty,		$1,447 54	
Roof on workshop, J. E. Riley,		515 00	
Paint,		37 35	
Total,		$1,999 89	
ENGINE, ETC., AUSTIN FARM.			
Payments for building an addition to building, for heating apparatus and other repairs and alterations : —			
Carpentry, etc. : —			
James Hanning,	$2,985 50		
W. F. Badger,	1,137 79		
T. J. Johnson,	246 40		
		$4,369 69	
Carried forward,		$4,369 69	$11,101,885 54

Brought forward,		$4,369 69	$11,101,885 54
Masonry, J. F. O'Brien,	$1,425 29		
Patrick Leach,	394 25		
		1,819 54	
Heating apparatus: —			
Ingalls & Kendricken,	$1,597 65		
Walker & Pratt Manufacturing Co.,	101 50		
		1,699 15	
Plastering, Robert Black,		408 35	
Painting,		298 37	
Hardware and iron-work,		183 00	
Asbestos packing,		180 86	
Stone and cement,		103 14	
Paint and glass,		93 62	
Gas-piping,		55 00	
Dumb waiter,		50 00	
Plumbing,		39 28	
Total,		$9,300 00	

RECAPITULATION.

House of Industry, *Per item No.* 83 *of Treasurer's account,*		$193,300 00	
House of Correction, *Per item No.* 84 *of Treasurer's account,*		109,227 37	
Lunatic Hospital, *Per item No.* 85 *of Treasurer's account,*		59,958 61	
Marcella-street Home, *Per item No.* 86 *of Treasurer's account,*		38,966 95	
Almshouse, Austin Farm, *Per item No.* 87 *of Treasurer's account,*		28,103 02	
Almshouse, Charlestown District, *Per item No.* 88 *of Treasurer's account,*	$16,641 16		
Add amount drawn by Auditor, but not paid,	49 90		
		16,691 06	
Pauper expenses, *Per item No.* 89 *of Treasurer's account,*	$143,648 33		
Add amount drawn by Auditor, but not paid,	1 00		
		143,649 33	
Steamer "J. Putnam Bradlee," *Per item No.* 90 *of Treasurer's account,*		16,600 01	
Office Expenses, *Per item No.* 91 *of Treasurer's account,*		8,047 33	
Hospital and furnishing, House of Industry, *Per item No.* 92 *of Treasurer's account,*		24,138 18	
Steam heating, House of Industry, *Per item No.* 95 *of Treasurer's account,*	$21,862 00		
Add amount drawn by Auditor, but not paid,	475 00		
		22,337 00	
REPAIRING HOUSE OF CORRECTION, *Per item No.* 93 *of Treasurer's account,*		1,999 89	
Carried forward,		$663,018 75	$11,101,885 54

Brought forward,		$663,018 75	$11,101,885 54
Engine, etc., Austin Farm, *Per item No.* 94 *of Treasurer's account,*		9,300 00	
Total payments on account of Institutions under the control of the Board of Directors for Public Institutions,			672,318 75

Public Lands.

Payments on account of care, custody, and improvement and sale of the Public Lands.

Auction expenses,		$483 47	
Repairs on buildings, wharves, and fences,		137 15	
Taxes,		41 95	
Advertising,		18 13	
Stationery,		3 58	
Total, as per item No. 96 *of Treasurer's account,*			684 28

Public Library.

Payments for carrying on the Public Library in Boylston street, and branches in the old Lyman School Building, Meridian street, East Boston; Savings-Bank Building, Broadway, corner of E street, South Boston; Fellowes Athenæum, Millmont street, corner Lambert avenue, Roxbury District; the Charlestown District Library in old City Hall; the Police Station-House, Adams street, Dorchester District; the Holton Library, Brighton District; Curtis Hall, Jamaica Plain; North-End Branch, Hancock School Building, Parmenter street; and the South-End branch, High School Building, Montgomery street, and the delivery stations at the Dorchester Lower Mills, Neponset, Roslindale, and West Roxbury.

Salaries: —			
Mellen Chamberlain, Librarian,	$4,000 00		
Employés, Central Library,	40,294 14		
Roxbury District,	3,566 57		
South Boston,	3,430 02		
Charlestown District,	3,025 94		
Dorchester District,	3,018 43		
East Boston,	2,981 61		
South End,	2,212 61		
Jamaica Plain,	1,976 78		
Brighton District,	1,588 05		
North End,	1,320 02		
		$67,414 17	
Books, periodicals, newspapers, and maps: —			
W. B. Clarke & Carruth,	$9,744 48		
Deposit with Baring Bros. & Co., London,	7,475 00		
F. W. Christern,	5,163 21		
Little, Brown, & Co.,	840 03		
Geo. E. Littlefield,	740 70		
N. J. Bartlett & Co.,	684 88		
Chas. F. Libbie & Co.,	523 22		
American Antiquarian Society,	117 00		
James Beale,	92 97		
Estes & Lauriat,	84 00		
Burns & Son,	77 16		
W. Roffe,	56 40		
J. R. Osgood & Co.,	50 00		
Sundry parties,	1,089 50		
		26,738 55	
Carried forward,		$94,152 72	$11,774,888 57

Brought forward,			$94,152 72	$11,774,888 57
Book-binding: —				
Binders, — Employés in Library bindery,		$8,293 68		
F. P. Hathaway,		153 90		
Materials for binding: —				
White Bros. & Sons,	$753 30			
Noyes & Wheelock,	350 90			
Marshall, Son, & Co.,	139 20			
Rice, Kendall, & Co.,	95 23			
G. A. Lauriat,	85 50			
Winslow Bros.,	83 75			
Union Paste Co.,	62 10			
Sundry parties,	189 45			
		1,759 43		
			10,207 01	
Printing,			7,617 88	
Gas,			5,523 33	
Fuel: —				
Central,		$1,200 96		
Jamaica Plain,		363 10		
Roxbury,		362 36		
Dorchester,		261 75		
South End,		239 00		
Brighton,		229 00		
Charlestown,		180 30		
East Boston,		151 50		
North End,		63 11		
			3,051 08	
Cleaning and small supplies,			1,999 79	
Cartage, freight, and car-fares,			1,878 16	
Furniture and repairs: —				
Central,		$584 46		
North End,		506 51		
Roxbury,		200 00		
South End,		70 39		
Dorchester,		37 22		
Brighton,		32 38		
South Boston,		6 39		
Charlestown,		6 25		
			1,443 60	
Stationery,			1,092 90	
Water-rates and ice,			694 56	
Postage and telegrams,			387 65	
Rents,			189 00	
Uniforms,			56 00	
Watering streets,			54 00	
Carriage-hire, Harwood & Hackett,			28 50	
Telephone, rentals and repairs,			20 00	
Total, as per item No. 97 *of Treasurer's account,*				128,396 18

Record Commissioners.

Payments for clerical services, and other expenses, under the direction of the Record Commission.

Clerk-hire,	$4,085 45	
Stationery, books, and binding,	238 63	
Total, as per item No. 98 *of Treasurer's account,*		4,324 08
Carried forward,		$11,907,608 83

Brought forward,			$11,907,608 83

Record of Street Names.

Payments on account of preparing a complete report on the names of streets.

James R. Carret, as per agreement,			300 00
Per item No. 99 *of Treasurer's account.*			

Refunds.

Amounts refunded on the following accounts: —			
Taxes,		$6,378 38	
Interest on taxes,		1,277 55	
Costs on taxes,		220 26	
Betterments and costs,		3,838 27	
Sewer assessments,		68 93	
County fines,		25 00	
Paving assessments,		22 87	
Bank tax,		11 52	
Per items Nos. 164 *and* 178 *to* 183, *in part, of Treasurer's account,*			11,842 78

Registration of Voters.

Payments of expenses incurred in registering the names of voters.

Salaries, Registrars: —			
L. E. Pearson,	$2,500 00		
Michael Carney,	2,500 00		
J. M. Wightman, to Jan. 26, 1885,	2,048 61		
Cyrus S. Haldeman, from Feb. 3, 1885,	402 78		
Assistants,	3,104 75		
Clerk-hire,	7,645 00		
		$18,201 14	
Printing,		2,762 68	
Copying polls from Assessors' books,		1,726 70	
Stationery,		1,131 43	
Boards, posting, and cartage,		970 80	
Advertising,		383 78	
Care of ward-rooms,		383 50	
Carriage-hire and travelling expenses,		314 79	
Telephone line, rentals and repairs,		161 42	
Constables' fees and small items,		114 86	
Refreshments for clerks, night service,		52 65	
			26,203 75
Per item No. 100 *of Treasurer's account,*		$26,030 14	
Add amount drawn by Auditor, but not paid,		173 61	
		$26,203 75	

ELECTION EXPENSES.

Payment of expenses attending elections.

Precinct officers,		$4,972 00	
Fitting up precinct voting-places,		2,061 20	
Advertising,		1,708 23	
Rents,		1,243 50	
Furniture and cartage,		871 57	
Carriage-hire for officers,		839 50	
Care of rooms,		634 97	
Repairs and alterations of ballot-boxes,		469 21	
Printing,		415 12	
Constables,		301 85	
Stationery,		221 99	
Carried forward,		$13,739 14	$11,945,955 36

Brought forward,		$13,739 14	$11,945,955 36
Gas, fuel, and small items,		90 57	
Refreshments for messenger, assistants, and officers,		69 30	
			13,899 01

Per item No. 101 *of Treasurer's account.*

Residue Tax sales.

Amount paid on this account,			217 34

Per item No. 184 *of Treasurer's account.*

Salaries.

Payments for the salaries of the following City Officers, not chargeable to any specific appropriation, for the year ending 31*st of March*, 1885.

MAYOR'S OFFICE.			
Augustus P. Martin, Mayor, to January 5, 1885,	$3,750 00		
Hugh O'Brien, Mayor, from January 5, 1885,	1,250 00		
		$5,000 00	
Francis M. Stanwood, Mayor's clerk, to January 5, 1885,	$1,370 00		
Nathaniel H. Taylor, Mayor's clerk, from January 5, 1885,	430 00		
		1,800 00	
CITY CLERK'S DEPARTMENT.			
Frederick E. Goodrich, City Clerk, to January 19, 1885,	$3,211 11		
Augustus N. Sampson, City Clerk, from January 19, 1885,	788 89		
John T. Priest, Assistant City Clerk,	2,500 00		
Clerk-hire,	13,309 50		
		19,809 50	
CLERK OF COMMON COUNCIL.			
Washington P. Gregg, to January 5, 1885,	$1,522 22		
Joseph O'Kane, from January 5, 1885,	477 78		
Joseph O'Kane, assistant, to January 5, 1885,	1,305 83		
Clerk-hire,	191 10		
		3,496 93	
CLERK OF THE COMMITTEES OF THE CITY COUNCIL.			
William H. Lee,	$3,500 00		
James L. Hillard, ass't,	1,800 00		
Clerk-hire,	520 00		
		5,820 00	
MESSENGER'S OFFICE.			
Alvah H. Peters, Messenger to the City Council,	$2,250 00		
Foster M. Spurr, ass't,	1,155 55		
Chas. E. Silloway, ass't,	900 00		
Harry H. Osborn, ass't,	800 00		
		5,105 55	
Total, as per item No. 102 *of Treasurer's account,*			41,031 98
Carried forward.			$12,001,103 69

Brought forward,		$12,001,103 69

Schools and School-houses.

Payments during the year for carrying on the Public Schools, viz.: eight High, two Latin, one Normal, fifty-one Grammar, and four hundred and fifty-three Primary,—including repairs of houses, salaries, furniture, fuel, and all ordinary expenses.

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Edwin P. Seaver, Superintendent,	$4,200 00
Lucretia Crocker, Supervisor,	3,780 00
John Kneeland, "	3,780 00
S. W. Mason, "	3,780 00
R. C. Metcalf, "	3,780 00
Ellis Peterson, "	3,780 00
L. R. Williston, "	3,780 00
P. Bates, Secretary,	2,880 00
Wm. J. Porter, Auditing Clerk,	2,880 00
Assistants to Secretary and Auditing Clerk,	3,920 00
Truant-Officers,	21,720 00
Alvah H. Peters, Messenger,	200 00
Assistants,	1,540 00
Total,	$60,020 00

SCHOOL INSTRUCTORS.

Payments for salaries to Instructors in Latin, High, Grammar, Primary, and Evening Schools.

Latin, Warren avenue,	$32,756 00	
High, for boys, Montgomery street,	42,418 10	
High, for girls, Newton street,	29,487 50	
Normal,	8,160 00	
Girls' Latin,	8,665 63	
Roxbury District, High,	8,395 20	
Dorchester District, High,	7,091 60	
Charlestown District, High,	9,210 37	
West Roxbury District, High,	5,285 50	
Brighton District, High,	5,337 60	
East Boston Branch, High,	6,815 27	
Grammar and Primary by Districts.		
Adams District,	17,298 34	
Allston "	14,656 06	
Andrew "	20,122 27	
Bennett "	13,189 73	
Bigelow "	24,952 44	
Bowditch "	5,928 00	
Bowdoin "	16,127 87	
Brimmer "	21,503 88	
Bunker Hill "	23,294 20	
Central "	9,425 94	
Chapman "	18,199 58	
Charles Sumner "	10,878 80	
Comins "	28,154 57	
Dearborn "	32,242 38	
Dillaway "	18,256 72	
Dorchester-Everett "	18,913 54	
Dudley "	22,592 75	
Dwight "	19,562 38	
Eliot "	26,730 89	
Emerson "	21,578 96	
Everett "	23,250 36	
Franklin "	24,777 93	
Frothingham "	20,689 47	
Carried forward,	$615, 949 83	$12,001,103 69

Brought forward,		$615,949 83	$12,001,103 69
Gaston	District,	20,333 15	
George Putnam	"	8,284 80	
Gibson	"	13,737 36	
Hancock	"	22,503 85	
Harris	"	8,456 29	
Harvard	"	19,483 35	
Hillside	"	10,949 96	
Horace Mann	"	8,138 89	
Lawrence	"	32,168 36	
Lewis	"	21,628 14	
Lincoln	"	20,626 40	
Lowell	"	18,903 23	
Lyman	"	21,505 66	
Mather	"	14,586 47	
Minot	"	10,474 53	
Mount Vernon	"	7,399 45	
Norcross	"	24,277 21	
Phillips	"	21,199 92	
Prescott	"	17,401 81	
Prince	"	13,036 04	
Quincy	"	21,707 02	
Rice	"	20,601 99	
Sherwin	"	28,757 87	
Shurtleff	"	19,226 80	
Stoughton	"	8,198 26	
Tileston	"	2,955 00	
Warren	"	21,890 53	
Wells	"	19,300 53	
Winthrop	"	22,976 56	
Special Instructors: —			
Of Music,		12,048 67	
Drawing,		3,000 00	
Military tactics and armorer,		2,004 00	
Licensed newsboys and boot-blacks,		1,380 12	
Evening Schools: —			
Evening High,		11,202 66	
Anderson street,		984 50	
Bigelow,		1,659 50	
Comins,		1,875 50	
Dearborn,		1,190 00	
Eliot,		1,587 50	
Franklin,		1,458 50	
Lincoln,		999 50	
Lyman,		1,280 00	
Mather,		729 00	
Quincy,		1,191 50	
Warren, Charlestown District,		1,281 50	
Warrenton street,		588 00	
Wells,		1,572 00	
Drawing Schools: —			
Warren avenue,		1,764 00	
Charlestown,		1,399 00	
Roxbury,		1,097 00	
Tennyson street,		2,019 00	
East Boston,		1,781 00	
Total,		$1,170,751 71	
Carried forward,			$12,001,103 69

Brought forward,				$12,001,103 69
SCHOOL EXPENSES.				
Payments for schools authorized by the School Committee.				
Books for scholars and school libraries: —				
Taintor Bros., Merrill, & Co.,		$14,193 84		
Ginn, Heath, & Co.,		10,141 75		
Lee & Shepard,		6,572 95		
Cowperthwait & Co.,		6,501 80		
Wm. Ware & Co.,		6,232 77		
Prang Educational Co.,		5,212 50		
J. B. Lippincott & Co.,		3,752 50		
New England Agency, D. Appleton & Co.,		3,019 20		
Thompson, Brown, & Co.,		2,855 91		
Harper & Bros.,		2,542 90		
Harrison Hume, General Agent,		2,477 69		
Clark & Maynard,		1,758 78		
Pulsifer, Jordan, & Wilson,		1,569 69		
Ivison, Blakeman, Taylor, & Co.,		1,508 60		
Leach, Shewell, & Sanborn,		1,408 75		
Henry Holt & Co.,		1,405 91		
Estes & Lauriat,		881 76		
Willard Small,		869 11		
Houghton, Mifflin, & Co.,		830 85		
Chas. H. Whiting,		632 77		
Carl Schoenhof,		606 78		
Potter, Ainsworth, & Co.,		501 00		
Boston School Supply Co.,		445 32		
John P. Dale & Co.,		378 52		
Jas. R. Osgood & Co.,		336 00		
DeWolfe, Fiske, & Co.,		288 97		
D. Lothrop & Co.,		211 45		
Cutter Tower Co.,		194 89		
Roberts Bros.,		144 00		
Sheldon & Co.,		143 34		
Otis Clapp & Son,		119 33		
Thomas H. Lenfest,		108 25		
Little, Brown, & Co.,		108 00		
Russell Publishing Co.,		63 80		
L. Lincoln & Co.,		60 00		
Sundry parties,		448 92		
			$78,528 60	
Printing, drawing materials, and stationery: —				
Blanks and other printing, including annual report of the School Committee, and programmes of exercises on exhibition days,		$5,614 66		
Stationery, including record-books: —				
Carter, Rice, & Co.,	$4,779 24			
Eagle Pencil Co.,	731 99			
Joseph Gillott & Sons,	682 48			
Cutter Tower Co.,	452 88			
Jos. Dixon Crucible Co., E. F. C. Young, Receiver,	444 96			
Carter, Dinsmore, & Co.,	271 82			
John O. Hall,	149 91			
Pulsifer, Jordan, & Wilson,	124 71			
Estabrook Steel Pen M'f'g Co.,	120 20			
Eberhard Faber,	71 40			
Henry A. Young & Co.,	63 94			
Ivison, Blakeman, Taylor, & Co.,	63 00			
Sundry parties,	256 89			
		8,213 42		
Carried forward,		$13,828 08	$78,528 60	$12,001,103 69

Brought forward,		$13,828 08	$78,528 60	$12,001,103 69
Drawing materials, instruments, models and designs, and drawing-boards: —				
Jos. Dixon Crucible Co., E. F. C. Young, Receiver,	$860 73			
Frost & Adams,	778 05			
Eagle Pencil Co.,	612 00			
Carter, Rice, & Co.,	186 26			
Prang Educational Co.,	139 05			
Paul A. Garey & Co.,	86 10			
Sundry parties,	94 45			
		2,756 64		
			16,584 72	
Military: —				
Wm. Read & Sons: —				
1,200 Springfield rifles,	$7,800 00			
1,200 sets equipments,	1,068 00			
Swords and belts,	564 00			
Cases,	30 00			
		$9,462 00		
Band of Music for Parade,		65 00		
Sundry expenses,		170 25		
			9,697 25	
Annual festival to medal and diploma scholars, June 28, 1884: —				
Collation, James Dooling,		$570 00		
Bouquets and decorations: —				
S. W. Twombly & Sons,	$160 00			
J. P. Clark,	160 00			
Norton Bros.,	120 00			
Delay & Meade,	120 00			
J. Newman & Sons,	120 00			
Galvin Bros.,	80 00			
Mathison & Bunker,	80 00			
Mrs. Hiram Wilde,	80 00			
		920 00		
Band of Music,		110 00		
Mass. Charitable Mechanic Ass'n: —				
Rent of hall,		100 00		
Car-fares,		83 62		
Stands and small items,		50 55		
			1,834 17	
Pianos, repairing and tuning,			1,771 00	
Slates, slate-racks, and repairs, pencils, and erasers: —				
George S. Perry,		$651 40		
Eagle Pencil Co.,		233 92		
Boston School Supply Co.,		231 79		
Charles C. Gerry,		119 20		
Parmenter Crayon Co.,		100 00		
Specialty M'f'g Co.,		95 00		
George A. Smith,		88 10		
Knight, Adams, & Co.,		82 50		
L. N. Worthington,		50 00		
Sundry parties,		54 17		
			1,706 08	
Philosophical, chemical, photographic, and mathematical instruments, chemicals, and botanical specimens: —				
A. P. Gage,		$231 68		
Educational Supply Co.,		199 50		
Carried forward,		$431 18	$110,121 82	$12,001,103 69

Brought forward,	$431 18	$110,121 82	$12,001,103 69
G. F. H. Markoe,	194 84		
Wm. Edwards,	140 00		
Prang Educational Co.,	101 37		
Cutler Bros. & Co.,	100 61		
E. S. Ritchie & Sons,	50 58		
J. G. Bowden,	50 00		
Sundry parties,	161 80		
		1,230 38	
Engraving, printing, and filling out, and ribbon for diplomas: —			
American Bank Note Co.,	$634 70		
A. R. Dunton,	350 85		
Shepard, Norwell, &Co.,	84 12		
Sundry parties,	26 15		
		1,095 82	
Taking school census,		1,003 00	
Maps and globes: —			
Boston School Supply Co.,	$375 80		
Ginn, Heath, & Co.,	110 00		
B. Westermann & Co.,	95 40		
Prang Educational Co.,	79 80		
Sundry parties,	55 03		
		716 03	
Board of and shoeing horses, and repairs of vehicles and harnesses,		586 81	
Car-fares and ferry-tolls,		486 48	
Advertising,		265 69	
Clerical services,		247 50	
Cartage and freights,		181 36	
Telephones, rentals and repairs, and messenger service,		150 87	
Sewing materials,		144 46	
Town of Brookline, tuition of pupils,		87 71	
Washing towels and small items,		60 03	
Geo. A. Smith, purchasing agent, to July 1, 1884, as per contract,		3,000 00	
Supply account: — Employés,	$3,928 33		
Cartage,	112 50		
		4,040 83	
Janitors, care of and cleaning houses, building fires, and clearing snow,		84,982 91	
Fuel,		52,309 12	
Water-rates,		4,808 75	
Gas,		3,981 96	
Brooms, tools, and supplies: —			
Murphy, Leavens, & Co.,	$962 73		
C. F. Shourds & Co.,	399 00		
Boston Mat Co.,	297 55		
O. Lappen & Co.,	236 57		
New England Mat Factory,	176 60		
John A. Johnson,	130 00		
Oscar F. Howe,	114 80		
Weeks & Potter,	90 70		
Bigelow & Dowse,	84 61		
Lalance & Grosjean M'f'g Co.,	81 72		
Henry Brooks & Co.,	78 78		
American Fire Hose M'f'g Co.,	76 50		
Ames Plow Co.,	63 31		
Dover Stamping Co.,	53 75		
Sundry parties,	437 75		
		3,284 37	
Carried forward,		$272,785 90	$12,001,103 69

Brought forward,		$272,785 90	$12,001,103 69
Heating hired school-rooms in bank building, South Boston,		125 58	
Warrenton-street Chapel, fuel and gas for evening school,		100 00	
Travelling expenses of Miss Fuller to convention of principals of Institutions for the Deaf,		52 25	
Flowers, funeral of Committee-man Chas. H. Reed, August, 1882,		15 00	
Refreshments :—			
Hall & Whipple,		18 50	
Carriage-hire :—			
J. E. Maynard,	$23 00		
J. P. Barnard,	9 75		
H. & J. Graham,	7 00		
		39 75	
Total,		$273,136 98	

GIBSON SCHOOL-FUND INCOME.

Payments for care of property, and for school supplies.

Books,	$962 12
Philosophical instruments and maps,	118 72
Auction expenses,	112 40
Care and repairs,	73 21
Stationery,	55 78
Total,	$1,322 23

MANUAL TRAINING SCHOOL.

Instructor, George Smith, from March 1, 1884,	$1,300 00
Lumber,	459 51
Tools,	329 35
Labor,	74 25
Total,	$2,163 11

SCHOOL-HOUSES.

Payments authorized by City Council, under the supervision of the Committee on Public Buildings.

Alterations and repairs on the several houses and rented rooms : —

Masonry, whitening, concreting, and materials : —

Simpson Bros.,	$4,451 40	
G. B. Stephens,	4,013 16	
William H. Sayward,	2,649 22	
Payson & Co.,	2,130 70	
W. F. Collins,	1,709 39	
George Mitchell,	1,517 90	
J. Henry Stevenson,	1,443 08	
Joseph W. Grigg,	1,202 11	
Hugh Nawn,	1,070 64	
C. K. Bullock,	1,028 59	
John S. Jacobs,	1,013 08	
Bailey Bros.,	995 50	
C. P. Brooks,	980 00	
S. F. Whitehouse & Co.,	945 66	
FitzGerald & Slattery,	918 50	
George W. Wentworth,	689 15	
James Ryan,	665 72	
Baldwin & Emerson,	589 89	
C. B. Payson,	582 25	
Carried forward,	$28,595 94	$12,001,103 69

Brought forward,	$28,595 94		$12,001,103 69
James Fagan,	566 03		
Peleg F. Clapp,	564 92		
Lawrence Cleary,	550 00		
J. H. Young & Son,	533 57		
C. L. Lothrop,	507 03		
Lemuel Webb,	491 98		
Robert R. Wiley,	485 29		
F. L. Pierce & Son,	475 47		
G. A. & S. W. Brackett,	444 19		
F. B. Winter,	439 36		
James W. Lunt,	438 82		
Poole & Flanders,	436 63		
Granite Railway Co.,	436 00		
John Turner & Co.,	409 00		
S. W. Brown, Jr.,	401 62		
Woodbury & Leighton,	389 00		
Sewer Dept.,	387 48		
G. A. Brackett,	376 28		
James Lynch,	373 38		
S. F. Broad,	362 44		
H. S. Hussey,	318 91		
Carlen & Gallagher,	257 70		
Asa Lowe & Co.,	165 46		
David H. Jacobs & Son,	155 01		
George M. Bell,	130 00		
Beacon Hill Reservoir,	111 33		
William Butler,	111 00		
Sundry parties,	556 48		
		$39 470 32	
Carpentry and materials: —			
Curtis & Pope,	$2,852 16		
E. B. Witherspoon,	2,764 36		
S. M. Chesley & Co.,	2,362 13		
S. N. Davenport,	2,151 87		
J. P. Shaw,	2,085 42		
M. D. Ayers,	1,566 41		
Chase & Fisk,	1,528 52		
A. & J. McLaren,	1,420 94		
M. S. Stone,	1,394 94		
Edwin W. Archer,	1,278 76		
E. B. Hine,	1,150 80		
Studley Bros.,	996 63		
J. H. Burt,	937 75		
S. & H. Ames,	868 81		
W. J. Jobling,	863 94		
Richardson & Young,	861 59		
Joseph W. Hill,	687 99		
Isaac Hatch,	651 96		
William Peard,	648 59		
Sidney Peterson,	602 42		
Frost & Folsom,	547 08		
J. Philbrick,	529 96		
John Hegan,	486 25		
Edward H. Sawyer,	369 37		
George Scott,	353 76		
J. A. Sutherland,	351 52		
Smith & Jacobs,	338 71		
John Rawson,	326 40		
F. C. Place,	307 37		
Holbrook & Harlow,	294 21		
John McCusker,	273 52		
Carried forward,	$31,854 14	$39,470 32	$12,001,103 69

Brought forward,	$31,854 14	$39,470 32	$12,001,103 69
Edward Thaxter,	251 85		
George A. Spear,	243 13		
J. O. Stockbridge,	227 59		
Lewis Bros.,	221 26		
C. Tilden, Jr.,	207 52		
George Merritt,	183 70		
F. W. Webster,	175 91		
Albert A. Ayers,	168 16		
W. F. Murphy,	166 70		
J. K. Pike,	149 08		
W. L. Evans,	134 39		
Thos. Appleton,	126 57		
J. M. Marston & Co.,	124 65		
William Morse,	105 86		
Sundry parties,	723 33		
		35,063 84	
Heating and ventilating: —			
Walker & Pratt Mf'g. Co.,	$11,984 40		
A. B. Thompson & Co.,	3,907 59		
John Babson,	3,044 51		
Chilson Furnace Co.,	1,891 97		
Levi Chubbuck,	1,503 66		
Frederick Slader,	1,217 19		
Wm. E. Bartlett,	1,157 49		
Cyrus White & Co.,	1,092 75		
Cyrus Carpenter & Co.,	1,047 24		
M. E. Nash,	883 73		
Ezra Hawkes,	690 57		
Braman, Dow, & Co.,	685 50		
G. C. Dunklee & Co.,	531 05		
Moses Pond & Co.,	498 62		
United States and Foreign Salamander Felting Co.,	396 90		
John Ballou,	324 71		
Eureka Ventilation Co.,	187 20		
George Haynes & Son,	175 35		
Frederick Tudor,	169 76		
Walworth M'f'g Co.,	159 55		
William F. Curtis,	133 59		
Sundry parties,	548 23		
		32,231 56	
Furniture and furnishing: —			
A. G. Whitcomb,	$16,031 22		
William White,	2,764 18		
E. Howard Watch and Clock Co.,	1,233 84		
Warren Homes,	1,036 20		
Boyce Bros.,	1,003 01		
Smith & Co.,	902 50		
Henry A. Turner & Co.,	630 47		
N. B. Eaton,	456 27		
Brintnall & Osgood,	375 62		
Olof Lindergreen,	281 75		
A. D. Albee, general agent,	275 80		
Wm. G. Harris & Son,	198 25		
W. S. Swett,	155 62		
Frost & Folsom,	131 65		
J. S. Hagerty,	130 80		
L. G. Tabraham & Co.,	125 00		
C. M. Clapp & Co.,	118 00		
White, Holman, & Co.,	117 00		
W. G. Huse & Co.,	116 89		
Carried forward,	$26,084 07	$106,765 72	$12,001,103 69

Brought forward,	$26,084 07	$106,765 72	$12,001,103 69
Joseph W. Ross,	113 60		
A. J. Wilkinson & Co.,	107 65		
Sundry parties,	1,113 73		
		27,419 05	
Painting and glazing: —			
Cyrus T. Clark,	$1,488 59		
George W. Downs,	956 43		
W. C. Stinson,	931 65		
Shay Bros.,	903 01		
C. H. Knox & Co.,	851 68		
Robert R. Rose,	807 75		
H. A. Nichols & Son,	779 00		
Thomas Shay,	760 46		
George Curtis,	749 09		
William Curry,	693 50		
R. W. Connell,	634 03		
A. F. Richards & Co.,	557 19		
M. A. Murphy,	541 28		
John B. McNutt,	533 00		
James M. Ginty,	492 47		
Thomas O'Donnell,	456 80		
Benj. H. Stinson & Co.,	456 14		
G. H. & J. Y. Wiggin,	428 10		
Frank B. Kelley,	369 10		
T. F. Lyons,	350 00		
H. O. Goodwin,	330 13		
Marshall Gordon,	317 02		
W. H. Palmer,	310 20		
N. T. Howard,	263 29		
John White,	254 60		
Lamphier & Richards,	241 90		
John Hicks,	228 00		
W. J. McPherson,	210 39		
Henry E. Sumpter,	208 77		
J. O. Tubbs,	204 00		
H. Chester,	194 85		
John Cotton & Son,	191 37		
Charles Baker,	187 56		
T. W. Barrett,	186 86		
C. J. Bopp,	181 96		
Bourne Bros.,	146 50		
D. Mears,	144 44		
Locke & Mann,	142 71		
John A. Magee,	135 09		
Henry A. Smith,	121 30		
George W. Boynton,	120 25		
J. M. Reed,	109 85		
James I. Wingate,	107 93		
Michael McCabe & Co.,	101 24		
Sundry parties,	304 46		
		18,683 94	
Plumbing and gutter-work: —			
S. D. Hicks & Son,	$1,319 34		
Isaac N. Tucker,	1,274 57		
Cyrus White & Co.,	1,169 52		
J. F. Cronin,	931 76		
John P. Conlon,	875 49		
James Barrett,	721 75		
William Waters, Jr.,	628 71		
A. B. & S. H. Loring,	572 36		
E. B. Vannevar,	548 19		
Carried forward,	$8,041 69	$152,868 71	$12,001,103 69

Brought forward,	$8,041 69	$152,868 71	$12,001,103 69
C. M. Gay,	374 09		
William H. Poole,	301 67		
Docker & Holton,	270 02		
William Trainer,	245 20		
Frank A. Titus,	214 06		
Joseph Lyon,	191 73		
Cochituate Water-Works,	138 26		
Jonas P. Tolman,	129 29		
J. M. Sheehan,	100 38		
Walter E. Carey,	100 15		
Sundry parties,	504 32		
		10,610 86	
Rents: —			
J. Henry Stevenson,	$860 00		
Solonoise D. Stone,	811 76		
South Boston Savings-Bank,	587 29		
H. P. Oakman,	540 80		
R. H. Tompson,	520 00		
Samuel Treadwell,	420 00		
City Point Mission,	400 00		
Trustees of Hawes Fund,	370 00		
E. Nathan,	360 00		
Charlestown Universalist Sunday-School,	350 00		
Sewall & Day Cordage Co.,	350 00		
Roxbury Horse Guard,	350 00		
Clarendon Association,	300 00		
Jerome S. Macdonald,	175 00		
William Goldsmith,	175 00		
Fourth-street Baptist Society,	116 67		
Trustees of Boylston Chapel,	51 12		
		6,737 64	
Roofing: —			
H. Riley's Sons,	$1,347 87		
John Farquhar's Sons,	1,046 06		
John Crowley,	887 25		
Thomas Clasby & Son,	448 89		
Benjamin Clark & Son,	445 76		
William Hawley,	331 04		
J. Harrigan & Son,	316 03		
C. S. Parker & Sons,	286 13		
J. Connell,	249 10		
William K. Orcutt,	151 42		
E. Goodwin,	112 03		
Sundry parties,	173 19		
		5,794 77	
Black-boards and repairs: —			
J. A. Swasey,	$3,519 85		
E. B. Witherspoon,	191 00		
		3,710 85	
Watering streets: —			
P. Sowdon, Jr.,	$583 00		
Orsamus Nute,	564 40		
Cook & Handy,	368 00		
D'Arcy & Atwood,	201 00		
A. Curtis,	146 20		
M. E. Stanton & Son,	144 00		
Daniel Clark,	114 80		
A. B. Yetter & Co.,	93 00		
Sundry parties,	160 00		
		2,374 40	
Carried forward,		$182,097 23	$12,001,103 69

Brought forward,		$182,097 23	$12,001,103 69
Horses, sleigh, board of and shoeing horses, and repairs of vehicles and harnesses: —			
Jenness & Glover,	$520 44		
Parker Bryant,	359 00		
W. S. & G. O. Wiley,	322 72		
H. Pfaff,	275 00		
Harvey Wait,	250 00		
J. A. Scott & Son,	211 85		
Jas. Boyd & Sons,	99 25		
Sargent & Ham,	75 00		
J. A. Pearson,	61 43		
Sundry parties,	180 51		
		2,355 20	
Gas-fixtures, piping, and repairs: —			
N. W. Turner & Co.,	$1,083 19		
Bliss & Perkins,	380 23		
Wm. H. Poole,	344 36		
Fred'k Slader,	142 98		
Frank A. Titus,	85 25		
Wm. F. Davis,	78 50		
Dorchester Gas Light Co.,	69 19		
Bosworth & French,	54 00		
Sundry parties,	84 11		
		2,321 81	
Iron-work: —			
C. A. Holmes, Agent,	$882 00		
L. Mason,	537 02		
G. W. & F. Smith Iron Co.,	328 00		
Cook, Rymes, & Co.,	136 94		
T. V. Heath,	80 59		
Sundry parties,	84 00		
		2,048 55	
Filling, grading, and care of grounds: —			
John Reardon,	$676 00		
J. J. Wentworth,	203 25		
M. Traverse,	121 00		
Wm. Hannan,	65 00		
Peter Cook,	50 00		
Sundry parties,	86 70		
		1,201 95	
Expressage,		998 18	
Fire-escapes, Massachusetts Dunn Fire-Escape Co.,		929 00	
Locksmithing and bell-hanging: —			
N. B. Howe,	$286 41		
F. E. Childs, Jr.,	198 65		
J. L. F. Case,	125 57		
George E. James,	82 21		
William E. Bartlett,	55 22		
Alexander Blackwood,	53 75		
Sundry parties,	110 75		
		912 56	
Removing night-soil,		637 84	
Removing snow and dirt,		331 42	
Printing, stationery, and small items,		158 95	
Auction expenses, Cheever-street School,		124 70	
Paper hangings,		77 97	
Disinfectants,		53 75	
Tolls,		10 00	
Carried forward,		$194,259 11	$12,001,103 69

Brought forward,		$194,259 11	$12,001,103 69
Salaries of two assistants to Superintendent of Public Buildings,		3,800 00	
Total,		$198,059 11	

ADDITION TO EAST BOSTON HIGH SCHOOL-HOUSE.

Balance of payments for building an addition to the East Boston High School-house.

Contractors: —		
Carpentry, P. P. Kelley,		$4,618 61
Masonry, Edward Lynch,		3,727 37
Heating apparatus, Walworth M'f'g Co.,		1,565 25
Inspector, F. B. Bogan,		655 00
Iron-work,		115 60
Black-boards,		112 24
Care of heating apparatus, and small items,		89 00
Fuel,		58 50
Total,		$10,941 57

EAST BOSTON HIGH SCHOOL-HOUSE FURNISHING.

Furniture: —		
A. G. Whitcomb,		$786 50
William White,		484 20
Boyce Bros.,		376 38
White, Holman, & Co.,		99 75
N. B. Eaton,		47 60
Total,		$1,794 43

GEORGE PUTNAM SCHOOL-HOUSE, COMPLETION OF.

Balance of payments for completing the George Putnam School-house.

Urinals, Joseph W. Grigg,		$268 45
Masonry, Gooch & Pray,		228 75
Carpentry, John Rawson,		131 70
Plastering, Ottway Brown,		106 01
Iron work, S. D. Hicks & Son,		102 36
Total,		$837 27

GRAMMAR SCHOOL-HOUSE, BENNETT DISTRICT.

Land,	$4,802 50	
Taxes,	44 20	
		$4,846 70
Printing,		24 24
Total,		$4,870 94

GRAMMAR SCHOOL-HOUSE, COMINS DISTRICT.

Payments for land and on account of building a school-house on Huntington avenue.

Land,	$21,000 00		
Taxes,	234 26		
		$21,234 26	
Labor, excavating, etc.,		2,973 50	
Contractor for foundations, Andrew McLaughlin,		2,000 00	
Inspector, George McDonnell,	$516 00		
Car-fares,	16 00		
		532 00	
Carried forward,		$26,739 76	$12,001,103 69

Brought forward,		$26,739 76	$12,001,103 69
Draughting,		432 13	
Tools, hardware, and small items,		146 44	
Carpentry,		58 86	
Plaster model of school,		50 00	
Advertising,		42 34	
Total,		$27,469 53	

GRAMMAR SCHOOL-HOUSE, DEARBORN-DISTRICT SITE.

Land,		$18,477 00
Taxes,		249 77
Total,		$18,726 77

GRAMMAR SCHOOL-HOUSE, HAMMOND STREET.

Continuation of payments on account of building a school-house on Hammond street.

Contractors: —		
Masonry, Sampson, Clark, & Co.,		$28,225 20
Carpentry, John French,		7,000 00
Foundations, Frank Jones & Son,		6,208 20
Freestone, F. G. Coughlan,		4,948 00
Copper gutters and work on tower, E. Van Noorden,		3,302 12
Heating apparatus, A. B. Franklin,		3,000 00
Fire proofing, Magneso Calcite Fire-Proof Co.,		2,550 00
Iron-work, Chelmsford Foundry Co.,		2,444 10
Ventilating, J. E. Sayles,		2,000 00
Roofing, Daly & Co.,	$1,225 00	
J. J. Donovan, foreman,	290 00	
		1,515 00
Inspectors: —		
Michael McHugh,	$828 00	
John H. Logue,	420 00	
		1,248 00
Glass and setting, M. H. Robinson,		1,100 00
Granite, Granite Railway Co.,		1,000 00
Sand,		638 50
Labor,		502 00
Painting,		317 08
Watchman,		249 93
Advertising,		185 73
Draughting,		125 00
Plans for heating apparatus,		76 00
Fuel,		63 44
Printing,		30 24
Tools and hardware,		22 90
Total,		$66,751 44

GRAMMAR SCHOOL-HOUSE, MINOT DISTRICT.

Payments for land and on account of building a Grammar school-house on Neponset avenue.

Land,	$7,877 00		
Taxes,	79 90		
Sewer assessment,	52 95		
		$8,009 85	
Contractors: —			
Masonry, Gideon Currier,		12,000 00	
Carpentry, Creesy & Noyes,		4,500 00	
Freestone, Jeremiah Carew,		2,200 00	
Iron-work, Chelmsford Foundry Co.,		1,368 12	
Carried forward,		$28,077 97	$12,001,103 69

Brought forward,	$28,077 97	$12,001,103 69
Granite, Timothy Shea,	727 50	
Inspector, Charles Nowell,	436 00	
Painting,	310 73	
Watchman,	310 00	
Advertising,	65 95	
Printing,	25 46	
Cochituate Water-Works,	7 19	
Total,	$29,960 80	

PRIMARY SCHOOL-HOUSE, VICINITY OF BLOSSOM STREET.

Payments on account of building a Primary School-house on Blossom street.

Contractors: —	
Masonry, R. R. Mayers & Co.,	$10,000 00
Carpentry, John Rawson,	3,000 00
Iron-work, Chelmsford Foundry Co.,	1,000 00
Freestone, Jeremiah Carew,	1,000 00
Granite, Timothy Shea,	900 00
Brick, C. S. Hursh,	615 65
Watchman,	290 00
Inspector, Malachi Shields,	64 00
Advertising,	63 75
Taxes,	37 70
Printing,	26 18
Soundings,	20 00
Hardware,	8 21
Total,	$17,025 49

PRIMARY SCHOOL-HOUSE, BRIGHTON DISTRICT.

Payments for land and for building a two-room school-building on Hobart street, Brighton.

Land,	$1,500 00
Contractors, McDonald & Tobin,	4,549 40
Inspector, A. J. Needham,	592 00
Furnace, Walker & Pratt Manufacturing Co.,	366 44
Care of fires,	174 00
Fuel,	93 30
Plumbing,	86 46
Hardware and tools,	77 17
Cochituate Water-Works,	55 15
Advertising,	26 86
Window-guards,	26 73
Gas-piping,	24 09
Printing,	14 39
Total,	$7,585 99

PRIMARY SCHOOL-HOUSE, HARBOR-VIEW STREET.

Balance of payments for building and furnishing a wooden school-house on Harbor- View street.

(Total cost of land, building, and furnishing, $16,171 71.)

Contractor: —		
John Rawson,	$2,997 00	
Furnace, M. E. Nash,	725 00	
Asphalt floor,	223 50	
Lightning rods,	198 00	
Masonry,	187 07	
Stone,	174 41	
Carpentry,	119 49	
Carried forward,	$4,624 47	$12,001,103 69

Brought forward,		$4,624 47	$12,001,103 69
Inspector, George W. Mann,		104 00	
Painting,		59 15	
Granite steps,		40 00	
Plumbing,		30 99	
Fuel,		18 45	
Furnishing: —			
A. G. Whitcomb,	$867 60		
Boyce Bros.,	100 80		
E. Howard Watch & Clock Co.,	64 00		
Morss & Whyte,	70 82		
Sundry parties,	35 85		
		1,139 07	
Total,		$6,016 13	

PRIMARY SCHOOL-HOUSE, HARRISON AVENUE.

Payments on account of building a primary school-house on Harrison avenue.

Contractors: —		
Masonry, Frank Jones & Son,	$11,300 00	
Carpentry, Hamilton & Parks,	3,600 00	
Labor excavating,	1,392 03	
Freestone, Dugan & Rutherford,	1,300 00	
Piling, George H. Cavanagh,	1,210 18	
Brick, C. S. Hursh,	1,177 88	
Inspector, F. B. Bogan,	905 00	
Granite, Rufus R. Clark,	500 00	
Watchman,	220 00	
Lumber,	211 73	
Carpentry,	111 85	
Teaming and small items,	10 00	
Hardware and tools,	46 10	
Advertising,	69 66	
Printing,	27 47	
Total,	$22,081 90	

PRIMARY SCHOOL-HOUSE, O STREET.

Continuation of payments on account of constructing and furnishing a two-story brick building with granite and brown-stone trimmings.

Contractors: —			
Masonry, Donahue Bros.,		$4,877 50	
Carpentry, McGaragle & Co.,		4,632 50	
Gutters, etc., E. B. Badger & Son,		2,445 00	
Heating apparatus, Walworth M'f'g Co.,		2,073 52	
Painting, John White,		1,092 80	
Plumbing, Isaac N. Tucker,		682 19	
Inspector, George McDonnell,	$708 00		
Car-fares,	18 20		
		726 20	
Roofing,		372 00	
Covering steam-pipes,		359 17	
Extra carpentry work,		285 21	
Lightning-rods,		237 15	
Plastering,		133 48	
Fuel,		117 00	
Sidewalk and gutters,		90 73	
Cochituate Water-Works,		79 71	
Iron-work,		74 87	
Carried forward,		$18,279 03	$12,001,103 69

Brought forward,		$18,279 03	$12,001,103 69
Masonry,		48 13	
Roofing porches,		41 72	
Cleaning,		45 00	
Painting porches,		39 75	
Furnishing: —			
A. G. Whitcomb,	$1,941 07		
J. A. Swasey,	167 52		
E. Howard Watch & Clock Co.,	128 00		
James Boyd & Sons,	112 75		
White, Holman, & Co.,	86 00		
W. L. Evans,	80 55		
Sundry parties,	102 31		
		2,618 20	
Total,		$21,071 83	

PRIMARY SCHOOL-HOUSE, PARKER STREET.

Payments on account of building a primary school-house on Parker street.

Contractors: —		
Masonry, Woodbury & Leighton,		$12,000 00
Carpentry, John Rawson,		7,000 00
Granite, Timothy Shea,		4,805 50
Heating apparatus, A. B. Franklin,		2,026 53
Fire proofing, Magneso Calcite Fire Proof Co.,		1,981 50
Iron-work, Otis Bramhall, 2d,		1,800 00
Freestone, Edward F. Meany,		1,575 00
Ventilating, J. E. Sayles,		1,500 00
Roofing, J. Farquhar's Sons,		1,472 00
Plastering, P. Powderly.		940 50
Plumbing, John P. Santry,		812 60
Painting and glazing, Chas. Traverse,		800 00
Watchmen,		357 50
Fuel,		257 51
Snow-guards,		210 00
Gas-piping,		108 75
Inspector, George McDonnell,	$104 00	
Car-fares,	4 25	
		108 25
Advertising,		102 82
Cochituate Water-Works,		99 86
Printing,		75 62
Plans for heating apparatus,		61 00
Soundings,		8 00
Total,		$38,102 94

PRIMARY SCHOOL-HOUSE, SAVIN HILL AVENUE.

Payments for building a two-room primary school-house on Savin Hill avenue.

Contractor, Wm. J. Jobling,	$4,710 67
Plumbing, J. E. McVey,	81 84
Water-pipes, and small items,	53 73
Advertising,	30 78
Total,	$4,877 02

Carried forward, $12,001,103 69

Brought forward,		$12,001,103 69

RECAPITULATION.

Salaries of Officers of School Committee, *Per item No.* 104 *of Treasurer's account,*	$60,020 00	
School Instructors, *Per item No.* 103 *of Treasurer's account,*	1,170,751 71	
School Expenses, School Committee, *Per item No.* 105 *of Treasurer's account,*	273,136 98	
Gibson School Fund, Income, *Per item No.* 106 *of Treasurer's account,*	1,322 23	
Manual Training School, *Per item No.* 107 *of Treasurer's account,*	2,163 11	
School-houses, Public Buildings, *Per item No.* 108 *of Treasurer's account,*	198,059 11	
Addition to East Boston High School-house, *Per item No.* 109 *of Treasurer's account,*	10,941 57	
East Boston High School-house, Furnishing, *Per item No.* 110 *of Treasurer's account,*	1,794 43	
George Putnam School, completion of, *Per item No.* 111 *of Treasurer's account,*	837 27	
Grammar School-house, Bennett District, *Per item No.* 112 *of Treasurer's account,*	4,870 94	
Grammar School-house, Comins District, *Per item No.* 113 *of Treasurer's account,*	27,469 53	
Grammar School-house, Dearborn District, site, *Per item No.* 114 *of Treasurer's account,*	18,726 77	
Grammar School-house, Hammond street, *Per item No.* 115 *of Treasurer's account,*	66,751 44	
Grammar School-house, Minot District, *Per item No.* 116 *of Treasurer's account,*	29,960 80	
Primary School-house, vicinity of Blossom street, *Per item No.* 117 *of Treasurer's account,*	17,025 49	
Primary School-house, Brighton District, *Per item No.* 118 *of Treasurer's account,*	7,585 99	
Primary School-house, Harbor View street, *Per item No.* 120 *of Treasurer's account,*	6,016 13	
Primary School-house, Harrison avenue, *Per item No.* 119 *of Treasurer's account,*	22,081 90	
Primary School-house, O street, *Per item No.* 121 *of Treasurer's account,*	21,071 83	
Primary School-house, Parker street, *Per item No.* 122 *of Treasurer's account,*	38,102 94	
Primary School-house, Savin-Hill avenue, *Per item No.* 123 *of Treasurer's account,*	4,877 02	
		1,983,567 19

School Trust Funds.

GIBSON SCHOOL FUND.		
Investment in City of Boston Bonds of proceeds of sale of real estate and cash in Treasury,	$2,500 00	
STOUGHTON SCHOOL FUND.		
Investment in City of Boston Bonds of cash in Treasury,	371 00	
		2,871 00

Per items Nos. 166 *and* 186 *of Treasurer's account.*

Sealer of Weights and Measures.

Salaries :—			
Michael D. Collins, sealer,	$2,361 07		
Deputy sealers,	5,377 72		
		$7,738 79	
Carried forward,		$7,738 79	$13,987,541 88

Brought forward,			$7,738 79	$13,987,541 88
Board of and shoeing horses, and repairs of vehicles and harnesses,			1,295 92	
Helper,			294 00	
Tools, hardware, and weights,			116 90	
Printing,			58 65	
Stationery,			49 00	
Advertising,			24 00	
Car-fares and tolls,			11 00	
Total, as per item No. 124 *of Treasurer's account,*				9,588 26

Sewer Department.

Payments for constructing and repairing street sewers for underground drainage.

Salaries: —			
H. H. Moses, Superintendent,		$3,500 00	
Engineer and assistants,		4,930 00	
Clerk-hire,		2,652 98	
Foreman,		1,615 00	
Inspectors,		15,643 92	
Laborers,		98,472 73	
			$126,814 63
Contractors, for work on trenches and constructing, per lineal foot: —			
H. H. Pike —			
North Beacon and Market streets,	$20,309 26		
Centre and Allston streets,	6,098 73		
		$26,407 99	
Hugh Nawn —			
Custer, Orchard, and Centre streets, and private land,	$7,312 75		
Huntington and Longwood avenues,	5,815 45		
Tremont street,	1,790 90		
		14,919 10	
Solomon Sanborn —			
Geneva avenue,	$11,739 72		
Washington street,	2,000 00		
		13,739 72	
Mark Wilmarth —			
Washington street and Hyde Park avenue,		12,248 54	
Patrick Hart —			
Westville and Bowdoin streets,	$6,990 00		
Waumbeck street,	1,282 70		
Tremlett and Hooper streets,	834 45		
Woodville square,	538 16		
		9,645 31	
A. Fairbanks —			
Brookline avenue,		7,910 35	
Timothy Connolly —			
Brighton avenue and Allston street,		7,243 37	
Stephen Connolly —			
Heath street,	$2,128 72		
Maple avenue,	1,574 73		
Centre and Holbrook streets,	1,047 13		
Carried forward,	$4,750 58	$92,114 38	$126,814 63 $13,997,130 14

Brought forward,	$4,750 58	$92,114 38	$126,814 63	$13,997,130 14
Sawyer avenue,	862 66			
Brookline avenue,	493 85			
Heath place,	207 51			
		6,314 60		
Dennis O'Connell —				
Bowdoin street,	$2,105 60			
Olney street and private land,	1,882 50			
Wait street,	778 86			
		4,766 96		
Putterill & Killian —				
Glendale street,	$988 57			
Holborn and Gaston streets, private land,	684 78			
Storey place,	311 35			
Winthrop street,	307 00			
		2,291 70		
John A. Gill —				
Washington street, Dorchester,	$617 93			
Plymouth street,	596 41			
Broadway and Q streets,	468 00			
Third street,	303 96			
Bernier street,	151 56			
		2,137 86		
James F. Davern —				
Folsom street,		1,298 72		
John Nolan & Co. —				
Wyman street,		681 50		
John J. Dorey —				
Carruth street,	$400 00			
Crawford street,	150 00			
		550 00		
Owen Nawn —				
Parker street,		377 40		
Timothy Gunning —				
Lamartine street,		229 25		
Thomas White —				
Ellsworth street,		199 78		
			110,962 15	
Materials: —				
Drain-pipe,				
Ham & Carter,	$9,077 28			
Geo. D. Goodrich & Co.,	6,673 16			
Fiske & Coleman, Managers and Agents,	5,482 18			
David W. Lewis,	4,920 45			
Marcellus Day,	821 87			
Portland Stone Ware Corporation,	457 10			
Edmands & Co.,	149 99			
Henry Crafts' Sons,	120 50			
		$27,702 53		
Brick: —				
Ham & Carter,	$7,831 41			
Henry Crafts' Sons,	5,528 61			
Curtis & Pope,	1,712 50			
Bay State Brick Co.,	800 96			
R. R. Wiley,	510 00			
Sundry parties,	46 50			
		16,429 98		
Carried forward,		$44,132 51	$237,776 78	$13,997,130 14

Brought forward,		$44,132 51	$237,776 78	$13,997,130 14
Sand and cement: —				
Henry Crafts' Sons,	$4,170 65			
Ham & Carter,	4,153 15			
J. Robbins & Co.,	381 25			
R. R. Wiley,	186 00			
D. Roby & Co.,	100 25			
Curtis & Pope,	99 00			
Sundry parties,	99 00			
		9,189 30		
Manhole covers and iron-work: —				
Lincoln & Dodge,	$2,525 16			
William H. Carberry,	2,105 84			
James S. Newell & Co.,	104 00			
Sundry parties,	59 89			
		4,794 89		
Lumber: —				
Curtis & Pope,	$2,161 32			
A. M. Stetson & Co.,	1,607 99			
L. Lovejoy & Co.,	337 14			
W. L. Sturtevant,	164 98			
J. J. McNutt,	141 52			
Sundry parties,	32 98			
		4,445 93		
Cesspool curbs, and stones: —				
House of Industry,	$3,736 50			
Cape Ann Granite Co.,	625 00			
Robert McLaughlin,	38 75			
		4,400 25		
Filling,		528 02		
			67,490 90	
Teaming, hire of horses, and freights: —				
R. R. Wiley,		$1,322 49		
James Murphy,		933 61		
James McMorrow,		594 00		
T. J. Good,		513 50		
M. Attridge,		340 40		
P. Meehan,		320 75		
Thomas Connors,		319 45		
Hugh Nawn,		302 58		
John J. Doyle,		266 98		
Joshua Wilkins,		201 00		
T. H. Lawton,		195 99		
P. O'Riorden,		146 50		
T. W. Manning,		135 63		
Michael Kelley,		88 38		
Sundry parties,		177 47		
			5,858 73	
Tools and repairs, hardware, iron, and general supplies: —				
Joseph O'Brien,		$908 15		
Cochituate Water-Works,		551 13		
Bigelow & Dowse,		545 53		
George T. McLauthlin & Co.,		406 72		
George H. Sampson,		305 30		
P. F. McDonald		246 26		
B. F. Anthony,		186 94		
Cook, Rymes, & Co.,		184 83		
O. Lappen & Co.,		128 70		
M. Meledy,		123 58		
Edson Manufacturing Co.,		117 67		
D. A. Brown,		113 91		
Carried forward,		$3,818 72	$311,126 41	$13,997,130 14

Brought forward,	$3,818 72	$311,126 41	$13,997,130 14
William Seaver & Son,	108 49		
D. Duddy,	106 47		
Andrew Thanisch,	98 48		
Lennon & Co.,	94 30		
Edward Maclean,	94 10		
Sundry parties,	1,151 72		
		5,472 28	
Horses, wagons, feed for and shoeing horses, and repairs of vehicles and harnesses: —			
Joseph Houghton,	$664 08		
J. C. Carlisle,	590 61		
Riddle Bros.,	589 67		
T. B. Moses, Jr.,	350 00		
Dowd Bros.,	310 85		
Chas. H. & Edgar Snow,	250 00		
Jenness & Glover,	217 62		
Kennedy & Murphy,	193 00		
William Stanley,	150 00		
J. W. Hanlon,	91 51		
James Boyd & Sons,	79 00		
Sundries,	425 04		
		3,911 38	
Dredging: —			
Eastern Dredging Co., Roxbury Canal,		2,247 50	
Repairs,		1,838 56	
Car-fares,		1,133 29	
Stationery,		527 27	
Clothing,		524 99	
Fuel,		346 42	
Damages,		330 25	
Telephone, rentals and repairs,		322 43	
Printing,		305 84	
Purchase of land between White ave. and Centre st.,		275 00	
Water-rates,		257 48	
Advertising,		156 43	
Engineering expenses,		35 03	
Gas,		21 64	
Expenses of Committees on Sewers: —			
Of 1884, — May to Jan., 1885, —			
Refreshments, H. D. Parker & Co.,	$36 55		
Beckman & Punchard,	8 75		
Carriage-hire, J. E. Maynard,	11 00		
Of 1885, — Jan. to May, —			
Refreshments, Beckman & Punchard,	2 00		
Carriage-hire, J. E. Maynard,	4 00		
		62 30	
			328,894 50
Per item No. 125 *of Treasurer's account,*		$327,852 93	
Add amount drawn by Auditor, but not paid,		1,041 57	
		$328,894 50	

Sinking-Fund Commissioners.

Payments for salaries of Treasurer and Book-keeper, and the expenses of the Commissioners on the Sinking-Funds.

Salaries, Alfred T. Turner, Treasurer,	$700 00	
George B. Ager, Bookkeeper,	700 00	
Printing and stationery,	172 15	
Total, as per item No. 127 *of Treasurer's account,*		1,572 15
Carried forward,		$14,327,596 79

Brought forward,			$14,327,596 79

Soldiers' Relief.

Payments made in conformity to the laws of the Commonwealth, to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the Southern rebellion; also to other dependents than authorized by law, and office expenses.

Amount paid applicants during the financial year, 1884–85,		$89,845 00	
Salaries: —			
R. Peterson, Jr., paymaster,	$3,000 00		
Clerk-hire,	1,200 00		
		4,200 00	
Stationery,		46 25	
Printing,		43 06	
Total, as per item No. 127 *of Treasurer's account,*			94,134 31

State Tax.

For the City's proportion of $2,000,000, the State tax for the year 1884, of which the percentage is 38,537,			770,740 00
Per item No. 185 *of Treasurer's account.*			

Stony-Brook Improvement.

Continuation of payments for the lowering and straightening of the channel from Roxbury Crossing to the meadows in West Roxbury, in order to improve the low land along its valley.

Laborers,		$4,000 50	
Stone and stone-work: —			
Andrew McLaughlin,	$9,241 58		
Putterill & Killian,	935 83		
A. Putterill,	784 32		
		10,961 73	
Boston & Providence R.R. Co.: —			
Building culvert,		3,500 00	
Excavating, Andrew McLaughlin,		2,689 51	
Water,		660 82	
Clerk-hire,		200 00	
Teaming,		158 63	
Lumber,		101 81	
Tools and hardware,		96 62	
Rubber clothing,		90 54	
Advertising,		48 25	
Fuel and small items,		26 25	
Engineering expenses,		25 65	
Land damages,		2,500 00	
Total, as per item No. 128 *of Treasurer's account,*			25,060 31

Surveyor's Department.

Payments for City Surveyor's Department.

Salaries: —			
Thos. W. Davis, Surveyor,	$3,300 00		
All other employés,	24,861 83		
		$28,161 83	
Travelling expenses,		585 36	
Stationery, drawing materials, and maps,		302 53	
Instruments and tools,		166 47	
Books and papers,		160 50	
Telephone, rentals and repairs,		145 56	
Carried forward,		$29,522 25	$15,217,531 41

Brought forward,		$29,522 25	$15,217,531 41
Janitor in branch office,		120 00	
Washing, and small supplies,		119 68	
Horse-hire, and repairs of buggy,		92 25	
Binding and material,		86 75	
Printing,		44 66	
Water-rates,		12 50	
Advertising,		1 50	
Total, as per item No. 129 *of Treasurer's account,*			29,999 59

Tax Titles.

Tax titles, Poplar street, West Roxbury, and Greenwich street, *Per item No.* 187 *of Treasurer's account,*			50 15

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes — in conformity with an order of the City Council of June 7, 1884, authorizing a loan to an amount not exceeding $3,000,000, and requiring the certificates to be made payable on or before April 30, 1885, *Per item No.* 132 *of Treasurer's account,*			1,800,000 00

Temporary Loan.

Payment for amount borrowed under order of City Council of Feb. 9, 1884, for Paving Department ($60,000), and East Boston Ferries ($32,000), to be paid from the taxes of 1884, *Per item No.* 131 *of Treasurer's account.*			92,000 00

Treasurer's Department.

Payments of salaries of Treasurer and clerks, and other expenses of this department.

Salaries: —			
Alfred T. Turner, Treasurer,	$6,000 00		
Clerk-hire,	20,800 00		
		$26,800 00	
Hire of vehicles for, and car-fares of paymasters,		1,618 95	
Printing,		283 62	
Stationery,		205 95	
Advertising,		44 55	
Total, as per item No. 130 *of Treasurer's account,*			28,953 07

Cochituate Water-Works.

Payments on account of the Cochituate Water-Works for the year have been as follows: —

Salaries: —			
William A. Simmons, Commissioner,	$3,130 00		
George M. Hobbs, Commissioner,	3,130 00		
Walter E. Swan, Clerk of Board of Commissioners,	2,600 00		
E. R. Jones, Supt. of Eastern Division,	3,000 00		
Assistant Supt. Eastern Division,	1,800 00		
Desmond FitzGerald, Superintendent Western Division,	3,000 00		
William F. Davis, Water Registrar,	3,000 00		
Deputy Collector, stationed in Registrar's office,	2,433 33		
Assistants to do.,	312 00		
Clerks and inspectors in Registrar's office,	19,428 01		
Clerk-hire in Water Board offices,	3,856 00		
Carried forward,	$45,689 34		$17,168,534 22

Brought forward,	$45,689 34		$17,168,534 22
D. B. Cashman, Supt. Inspection and Waste Division,	2,500 00		
Assistant do.,	50 00		
Inspectors do.,	29,148 62		
Clerk-hire do.,	1,793 25		
Hiram Cutts, Supt. Meter Division,	2,500 00		
Assistant do,,	41 67		
Clerk-hire do.,	1,666 44		
Foremen,	2,170 00		
Mechanics,	32,181 37		
Laborers,	133,800 47		
		$251,541 16	
Iron castings, pipes, gates, and hydrant frames:			
Donaldson & Thomas,	$54,898 89		
Osgood & Hart,	5,996 99		
A. H. McNeal,	2,909 56		
Atlantic Works,	1,740 00		
Davis & Farnum Manufacturing Co.,	1,257 12		
Boston Machine Manufacturing Co.,	908 09		
Suffolk Iron-Works,	38 88		
		67,749 53	
Materials and mechanical labor,— altering and repairing reservoirs, buildings, and streets: —			
Manly & Cooper Manuf. Co.,	$2,094 00		
J. W. Leatherbee,	1,721 67		
Wm. G. Barker,	1,542 61		
J. G. Gooch,	1,239 59		
N. T. Abbott,	1,178 70		
M. Kelley,	1,064 25		
S. S. Rowe,	905 92		
Mark Laighton,	600 00		
Union Lumber Co.,	540 69		
G. T. Pickett,	540 00		
G. W. Shaw,	508 26		
Willis M. Ranney,	445 56		
T. H. Lawton,	378 67		
Owen Nawn,	367 20		
John Cotton & Son,	306 78		
E. B. Badger & Son,	302 73		
Sewall & Day Cordage Co.,	248 32		
G. W. & F. Smith Iron Co.,	231 05		
Wm. Fineran,	181 05		
Waldo Bros.,	175 48		
J. L. Sears,	165 00		
Parkers & Barnes,	162 24		
W. L. Sturtevant,	146 74		
J. Q. Newhall,	128 66		
Dexter Bros,	123 40		
E. Ricker & Son,	120 00		
C. H. Knox & Co.,	106 37		
J. A. & W. Bird & Co.,	105 93		
Young, Ryan, Hayes, & Co.,	100 00		
Henry Craft's Sons,	96 25		
Payson & Co.,	94 41		
A. J. Needham,	93 00		
C. S. Parker & Sons,	85 75		
Simpson Bros.,	78 31		
W. H. Leatherbee & Son,	77 28		
Sundry parties,	1,468 06		
		17,723 93	
Carried forward,		$337,014 62	$17,168,534 22

Brought forward,			$337,014 62	$17,168,534 22
Lead and lead pipe: —				
Chadwick Lead Works,		$6,679 97		
Boston Lead M'f'g Co.,		4,519 08		
E. B. Badger & Son,		156 20		
			11,355 25	
Horses: —				
Purchase of —				
Joshua Wilkins,	$1,765 00			
Moody Merrill,	700 00			
S. A. Markham,	550 00			
Walton & Libby,	300 00			
Highland Street Railway Co.,	250 00			
		$3,565 00		
Buggy, wagons, sleighs, repairs of wagons and carts: —				
N. Callahan,	$735 55			
J. W. Tuttle,	404 25			
Riddle Bros.,	294 75			
J. A. Scott & Son,	250 00			
Abbot-Downing Co.,	214 00			
Kimball Bros.,	85 00			
D. S. Stewart,	75 00			
F. & K. W. Caldwell,	69 70			
Charles White,	63 58			
T. B. Moses, Jr.,	55 00			
Sundry parties,	82 73			
		2,329 56		
Feed: —				
S. M. Grant,	$1,487 46			
Taylor & Tupper,	320 50			
Walton & Libby,	53 34			
Sundry parties,	82 77			
		1,944 07		
Harnesses and repairs: —				
James Forgie & Son,	$289 30			
J. F. Reardon,	181 96			
James Fullerton,	178 75			
McDowell & Harts,	171 20			
W. M. Peach,	158 60			
Sabin & Page,	124 00			
E. E. Hamilton,	71 10			
Sundry parties,	79 69			
		1,254 60		
Shoeing and veterinary service: —				
Theo. S. Very,	$269 00			
N. Callahan,	160 12			
John Thomas,	157 58			
Dowd Bros.,	153 57			
William Mahoney,	122 28			
Sundry parties,	204 57			
		1,067 12		
			10,160 35	
Machinery, tools, hardware, iron, steel, and other materials, for repairs and use at workshop: —				
Braman, Dow, & Co.,		$1,340 24		
Bigelow & Dowse,		779 00		
Charles L. Davenport,		727 50		
Dodge, Haley, & Co.,		575 41		
Cook, Rymes, & Co.,		543 46		
James Boyd & Sons,		444 93		
Carried forward,		$4,410 54	$358,530 22	$17,168,534 22

Brought forward,	$4,410 54	$358,530 22	$17,168,534 22
O. Lappen & Co.,	308 73		
Worthley, Downes, & Co.,	301 41		
Mason Regulator Co.,	275 00		
Boston Belting Co.,	271 83		
McBarron & Co.,	238 44		
Joseph F. Ross,	228 78		
L. W. Ferdinand,	208 76		
Sewall & Day Cordage Co.,	166 40		
F. W. Clark,	165 21		
Buff & Berger,	149 27		
American Steam-Packing Co.,	134 13		
Sanderson Bros. Steel Co.,	133 99		
Whittier Machine Co.,	130 05		
Holder & Herrick,	113 13		
S. S. Pierce & Co.,	98 76		
Dalton & Ingersoll,	91 95		
H. C. Hunt & Co.,	85 00		
H. R. Worthington,	84 90		
C. M. Clapp & Co.,	83 15		
Summers & Hunt,	75 67		
S. P. Jones,	75 00		
J. & H. J. Green,	74 90		
E. B. Badger & Son,	72 75		
Meyer, Sniffen Co., Limited,	71 60		
Sherburne & Co.,	70 29		
Sundry parties,	1,132 14		
		9,251 78	
Blasting trenches, B. C. Tinkham,	$5,381 27		
Patrick Grace,	2,576 07		
Patrick Hart,	607 43		
Owen Nawn,	541 20		
		9,105 97	
Fuel,		7,657 25	
Gates and hydrants: —			
Boston Machine M'f'g Co.,	$5,613 37		
Davis & Farnum M'f'g Co.,	79 17		
		5,692 54	
Cartage and freights: —			
G. S. &. W. F. Howe,	$2,175 00		
Owen Nawn,	1,253 00		
J. W. Oldham,	1,095 50		
Boston & Albany Railroad Co.,	528 50		
Robinson & Jones,	88 75		
J. Comeau,	86 25		
Edwin R. Paul,	74 00		
Sundry parties,	351 06		
		5,652 06	
Transportation of employés,		3,626 79	
Expenses on account of removing the source of pollution to the water supply at Pegan Brook, and elsewhere,		3,446 88	
Printing,		2,394 75	
Siphon, boxing, etc., Warren Bridge, Young, Ryan, & Hayes, balance,	$1,558 16		
Expenses in defence of suit,	105 00		
		1,663 16	
Taxes,		1,660 24	
Stationery,		1,417 56	
Rents,		1,337 33	
Carried forward,		$411,436 53	$17,168,534 22

Brought forward,		$411,436 53	$17,168,534 22
Trestle, Brookline avenue,	$2,548 64		
Amount charged to Beacon street and Brookline avenue, raising grade,	1,274 32		
		1,274 32	
Inspector of castings at foundry,		980 80	
Telephone, rentals and repairs,		829 43	
Grounds, care, seed, and tools,		808 52	
Gas,		525 71	
Advertising,		502 07	
Repairs of meters,		445 05	
Experts,		381 55	
Oils,		306 68	
Uniform hats,		156 40	
Insurance,		115 00	
Board of men,		111 00	
Watering street,		39 00	
Water-rates,		38 00	
Damages,		35 00	
Clock presented to Patrick J. Ryan, for giving notice of break in 48-inch main,		33 48	
Rebates on water-rates,		13,211 83	
Travelling expenses of Board,	$266 31		
Refreshments,	84 12		
		350 43	
Excess of revenue over expenses, 1883–84, paid Board of Commissioners on the Sinking-Funds,		209,258 39	
		$640,839 19	
Interest on loans, including the exchange on London, where part of the interest is payable,		668,658 07	
			1,309,497 26

Per items Nos. 133 *and* 134 *of Treasurer's account.*

ADDITIONAL SUPPLY OF WATER.

Continuation of payments on account of the construction of the Sudbury-river scheme of works, and for land damages.

Dam IV. — Labor,		$46,973 84	
John F. Barry, use of plant and labor, placing filling on dam etc.,		49,667 42	
Teaming and freights: —			
Michael Kernan,	$2,277 67		
Boston & Albany R.R. Co.,	1,916 99		
J. F. Garvin,	819 10		
Thomas H. Lawton,	628 05		
R. W. Turner,	569 50		
John McShane,	504 85		
John Nolan,	492 00		
Joseph Kirk,	402 00		
A. C. Collins,	397 35		
P. J. Griffin,	351 00		
John F. Kelley,	337 00		
John Bradley,	319 80		
Robert J. Daley,	299 33		
T. J. McGrady,	278 50		
Michael Kilroy,	271 50		
E. McCarthy,	269 00		
Carried forward,	$10,133 64	$96,641 26	$18,478,031 48

Brought forward,	$10,133 64	$96,641 26		$18,478,031 48
Patrick Manning,	185 00			
Grout & Enslin,	142 85			
Frank Ireland,	139 20			
Sundry parties,	683 88			
		11,284 57		
Cement: —				
T. W. Hoxie & Co.,	$5,880 00			
Waldo Bros.,	804 50			
		6,684 50		
Sluice-gates, Boston Machine M'f'g Co.,		2,300 00		
Tools and hardware: —				
Cook, Rymes, & Co.,	$310 12			
G. F. Cochnower & Co.,	218 50			
Farrel Foundry & Machine Co.,	98 95			
S. C. Nightingale & Childs,	81 54			
J. M. Anthony,	77 06			
Perry & Enslin,	76 72			
C. M. Clapp & Co.,	76 50			
McBarron & Co.,	76 44			
Waldo Bros.,	76 02			
Sundry parties,	597 55			
		1,689 40		
Fuel,		958 95		
Lumber and brick,		149 68		
			$119,708 36	
Basin IV.: —				
Labor,		$46 235 63		
Removing muck, gravel, and refuse from Basin —				
John F. Barry,	$26,932 33			
Munson & Co.,	7,158 00			
		34,090 33		
Teaming and freights —				
Michael Kernan,	$1,534 68			
Neil McBride,	1,366 50			
J. F. Garvin,	935 80			
James J. Burke,	753 00			
Robert J. Daley,	645 20			
Thos. H. Lawton,	555 00			
John F. Kelley,	512 00			
Peter J. Griffin,	460 50			
R. W. Turner,	459 00			
Joseph Kirk,	422 00			
A. C. Collins,	397 75			
Michael Kilroy,	371 50			
John McShane,	360 70			
Patrick Manning,	272 00			
Grout & Enslin,	265 75			
M. J. Bonner,	249 50			
C. C. Stevens,	246 38			
T. W. Manning,	240 00			
J. H. Dyer,	232 89			
John Bradley,	197 50			
A. W. Williams,	190 50			
Boston & Albany R.R. Co.,	186 26			
John Nolan,	183 00			
Ellen Davern,	170 20			
Edward McCarthy,	167 50			
E. C. Black,	129 38			
Carried forward,	$11,504 49	$80,325 96	$119,708 36	$18,478,031 48

Brought forward,	$11,504 49	$80,325 96	$119,708 36	$18,478,031 48
Hiram Miller,	125 50			
Frank Ireland,	123 00			
J. C. Collins,	120 39			
P. J. McGrady,	106 00			
J. Bryant,	103 50			
Sundry parties,	492 95			
		12,575 83		
Tools and hardware: —				
G. F. Cochnower & Co.,	$705 54			
Worthley, Downes, & Co.,	167 26			
George H. Sampson,	139 50			
Chas. G. Fogg,	81 00			
M. M. Morris,	67 00			
Sundry parties,	590 13			
		1,750 43		
Feed and care of oxen and horses, and repairs of wagons,		542 89		
Fuel,		404 52		
Lumber,		178 94		
			95,778 57	
Farm Pond Conduit: —				
George H. Cavanagh, contractor for pile and timber work, balance,		$5,709 42		
George M. Cushing, contractor for conduit, on account,		2,706 49		
Labor,		4,828 73		
Filling —				
Parker & Sylvester,	$26,491 38			
B. T. Manson,	1,919 36			
		28,410 74		
Gates —				
Boston Machine Manufacturing Co.,		1,500 00		
Railroad plant —				
Parker & Sylvester,		1,344 00		
Hardware, tools, and small items,		459 62		
			44,959 00	
Shallow flowage, Basin II.: —				
Labor,		$3,798 32		
Desmond FitzGerald, Supt.,		458 34		
			4,256 66	
Shallow flowage, Basin III.: —				
Labor,		$245 13		
Tools, teaming, and small items,		212 64		
			457 77	
Engineering,			8,575 38	
Executive clerk,			1,650 00	
Travelling expenses,			340 18	
Stationery,			144 07	
Refreshments for Water Board and engineers,			131 11	
Engineering expenses and small items,			99 63	
Printing,			65 86	
Telephone,			65 54	
Safe,			60 00	
				276,292 13
Total, as per item No. 135 *of Treasurer's account.*				
EXTENSION OF MAINS, ETC.				
Payments for extension of main pipes.				
Labor,				1,050 90
Per item No. 136 *of Treasurer's account.*				
Carried forward,				$18,755,374 51

Brought forward,					$18,755,374 51
HIGH SERVICE.					
Payments on account of the extension of the high service.					
Lead — Boston Lead Manufacturing Co.,			$3,744 73		
Freight on castings,			814 35		
Advertising,			215 45		
Inspection of castings at foundry,			41 66		
Telegram,			1 42		
Travelling expenses of Water Board and engineer to New York and Philadelphia,			515 11		
					5,332 72
Total, as per item No. 137 *of Treasurer's account.*					
INTRODUCTION OF METERS AND INSPECTION, COCHITUATE WATER-WORKS.					
Payments on account of the Introduction of Waste Detectors, Recording Meters, and Inspection.					
Recording meters: —					
Tremont Meter Co.,	$72,732 00				
National Meter Co.,	1,890 30				
H. R. Worthington,	32 00				
H. W. Marriner,	15 00				
		$74,669 30			
Castings, tools, etc.: —					
Summers & Hunt,	$1,395 87				
Chadwick Lead Works,	443 80				
Boston Lead M'f'g Co.,	361 51				
Osgood & Hart,	341 46				
Dalton & Ingersoll,	104 17				
Braman, Dow, & Co.,	63 47				
Sundry parties,	55 80				
		2,766 08			
Lumber,		466 33			
Fuel,		70 00			
Cement,		11 52			
			$77,983 23		
Waste Detectors: —					
Sam'l A. Strang, Agent Waste-Water Meter Co.,	$13,506 50				
Osgood & Hart,	3,240 92				
A. H. McNeal,	1,825 91				
Donaldson & Thomas,	608 58				
R. M. Squire, Agent Church Waste Water Indicator Co.,	361 34				
Boston Machine M'f'g Co.,	180 20				
Davis & Farnum M'f'g Co.,	136 95				
Sundry parties,	153 37				
		$20,013 77			
Employés,		14,583 36			
Travelling expenses of Water Board and Engineers,		1,013 22			
Horse, wagon, and repairs,		467 76			
Clerk-hire,		250 00			
Tools and hardware,		155 79			
Cartage,		55 98			
Printing and stationery,		30 41			
			36,570 29		
Inspection and Waste Division: —					
Printing and stationery,			156 35		
					114,709 87
Total, as per item No. 138 *of Treasurer's account.*					
Carried forward,					$18,875,417 10

Brought forward,				$18,875,417 10
INTRODUCTION OF METERS AND INSPECTION, MYSTIC WATER-WORKS.				
Payments on account of the Introduction of Waste Detectors, Recording Meters, and Inspection.				
Recording Meters: —				
Tremont Meter Co.,	$3,135 00			
National Meter Co.,	2,019 00			
H. R. Worthington,	429 25			
		$5,583 25		
Castings and tools,		384 50		
Lumber,		113 53		
Teaming,		12 52		
			$6,093 80	
Waste Detectors: —				
Bell Waterphone Co., — Use of Waterphone system, four months,		$600 00		
Inspectors,		180 00		
			780 00	
				6,873 80
Total, as per item No. 139 *of Treasurer's account.*				
NEW MAIN, COCHITUATE WATER-WORKS.				
Balance of appropriation unexpended, paid to Board of Commissioners on the Sinking-Funds, per order of the City Council, approved April 28, 1885.				
Per item No. 140 *of Treasurer's account,*				8,297 72
MYSTIC WATER-WORKS.				
Payments on account of carrying on the Mystic Water-Works, and the interest on the outstanding Mystic Water-Works Loans.				
Salaries: —				
John G. Blake, Commissioner,		$3,130 00		
Jos. H. Caldwell, Clerk,		2,500 00		
Assistant Clerks,		2,237 33		
Superintendent,		2,000 00		
Assistant Superintendent,		1,000 00		
Ass't Superintendent Meter Division,		1,387 50		
Engineer,		1,150 00		
Assistant Superintendent Inspection and Waste Division,		1,166 33		
Inspectors,		6,767 35		
Laborers,		53,845 84		
			$75,184 35	
Repairs on buildings, engines, pumps, grounds, and pipes: —				
George E. Morrill,		$1,597 86		
F. E. Foster & Co.,		1,476 05		
John McCusker,		1,135 00		
Edward Brock,		925 67		
Robert R. Wiley,		711 67		
S. W. Fuller,		651 31		
Wm. Curry,		552 83		
Waldo Bros.,		376 22		
O'Brien & Brannon,		279 75		
E. Goodwin,		257 07		
John T. Bamrick,		240 00		
James M. Ginty,		208 39		
Thomas Cosgrove,		191 25		
J. A. & W. Bird & Co.,		187 04		
Stephen Fuller,		173 76		
Carried forward,		$8,963 87	$75,184,35	$18,890,588 62

Brought forward,		$8,963 87	$75,184 35	$18,890,588 62
D. Frank Titus,		167 10		
W. H. Leatherbee & Son,		139 03		
Densmore & Brackett,		82 91		
Sundry parties,		779 59		
			10,132 50	
Iron, steel, tools, and hardware: —				
H. R. Worthington,		$1,178 52		
Cook, Rymes, & Co.,		922 67		
Joseph F. Ross,		813 39		
American Steam Appliance Co.,		500 00		
Bigelow & Dowse,		458 35		
Walworth Manufacturing Co.,		407 55		
Holder & Herrick,		356 05		
E. H. Gifford,		314 31		
Ward & Curley,		164 02		
C. M. Clapp & Co.,		161 68		
George W. Simpson,		119 36		
J. H. Roberts & Co.,		106 53		
G. L. Swett & Co.,		105 67		
C. L. Davenport,		96 05		
Worthley, Downes, & Co.,		95 69		
Chapman Valve Manufacturing Co.,		83 88		
Sundry parties,		1,012 00		
			6,895 72	
Fuel: —				
West Virginia Central & Pittsburg Railway Co.,		$5,745 90		
Dean & Co.,		464 22		
John C. Alden,		125 00		
Sundry parties,		184 87		
			6,519 99	
Three steam-boilers, Kendall & Roberts, balance,			4,038 62	
Horses: —				
Purchase of —				
Henry T. McClearn & Co.,	$500 00			
Charles H. Furber,	250 00			
L. N. Pitcher,	215 00			
		$965 00		
Feed for —				
S. D. Sawin & Co.,	$663 74			
Peter C. Brooks,	200 47			
M. B. & J. H. Murphy,	164 93			
A. H. Dix & Co.,	104 06			
		1,133 20		
Wagons and repairs: —				
G. M. Bowditch,	$202 25			
N. Callahan & Co.,	215 33			
James Emery,	150 00			
Sundry parties,	144 16			
		711 74		
Harnesses and repairs: —				
Joseph A. Pearson,	$201 42			
Sabin & Page,	95 50			
W. R. Blake,	85 00			
Kennedy & Murphy,	63 00			
Sundry parties,	70 00			
		514 92		
Shoeing, and veterinary service,		407 18		
			3,732 04	
Carried forward,			$106,503 22	$18,890,588 62

Brought forward,		$106,503 22	$18,890,588 62
Castings: —			
Osgood & Hart,	$3,309 21		
Davis & Farnum Manufacturing Co.,	191 44		
Boston Machine Manufacturing Co.,	132 05		
		3,632 70	
Car-fares,		2,143 20	
Gates and hydrants: —			
Boston Machine Manufacturing Co.,		1,992 26	
Cartage and freights: —			
Robert R. Wiley,	$701 99		
Boston & Lowell, R.R. Co.,	349 06		
Boston, Lowell, & Concord R.R.,	326 00		
John T. Bamrick,	252 00		
Wm. Hamilton,	94 00		
Thomas Cosgrove,	78 00		
Sundry parties,	76 30		
		1,877 35	
Lead and lead pipes: —			
Boston Lead Manufacturing Co.,	$988 49		
Chadwick Lead-Works,	292 21		
		1,280 70	
Printing,		763 75	
Meters and repairs: —			
Tremont Meter Co.,	$593 75		
Sundry parties,	53 97		
		647 72	
Oils,		526 02	
Telephone, rentals and repairs,		203 65	
Stationery,		194 57	
Gas,		161 69	
Advertising,		142 50	
Care of grounds,		125 89	
Taxes on property in Arlington, Winchester, and Everett,		112 84	
Office expenses,		109 42	
Copying valuation lists,		80 00	
Damages,		57 00	
Watering street, and small items,		41 00	
Travelling expenses of Boston Water Board,		84 05	
Rebate on water-rates,		1,330 00	
		$122,009 53	
Excess of revenue over expenses, 1883–84, paid Board of Commissioners on the Sinking-Funds,		71,002 50	
Proportion of water-rates, paid under contracts,		37,622 32	
Interest on outstanding loans,		48,960 00	
			279,594 35
Total, as per items Nos. 141 *and* 142 *of Treasurer's account.*			

MYSTIC SEWER.

Continuation of payments caused by the construction of filtering-basins to remove the sources of pollution in Mystic Lake.

Damages,		7,368 12
Per item No. 143 *of Treasurer's account.*		
Carried forward,		$19,177,551 09

Brought forward,				$19,177,551 09

West Boston and other Bridges.

Payments of salary of the Commissioner and one-half of the cost of the care and maintenance of West Boston, Craigie's, and Prison-Point Bridges, the other half being paid by the City of Cambridge.

GENERAL: — Salary of F. W. Lincoln, Commissioner,		$500 00	
Printing and stationery,		26 16	
			$526 16
WEST BOSTON BRIDGE: —			
Salaries of Superintendent and Engineer,		$800 00	
Repairs —			
Kidney & Libby,	$1,055 96		
Geo. McQuesten & Co.,	651 37		
Josiah Shaw,	632 48		
W. H. Wood & Co.,	470 50		
E. D. Sawyer & Co.,	139 30		
Sundry parties,	353 69		
	$3,303 30		
W. J. Marvin, services as Inspector on repairing,	100 00		
		3,403 30	
Electric lighting,		711 75	
Watering bridge roadway,		200 00	
Fuel,		100 22	
Oil and small supplies,		17 32	
			5,232 59
CRAIGIE'S BRIDGE: —			
Salary of Superintendent,		$1,000 00	
Electric lighting,		474 50	
Repairs,		268 30	
Watering bridge roadway,		200 00	
Fuel,		113 33	
Oil and small supplies,		16 75	
			2,072 88
PRISON-POINT BRIDGE: —			
Salary of Superintendent,		$200 00	
Repairs,		355 41	
Small supplies,		10 18	
			565 59
Total, as per item No. 144 *of Treasurer's account,*			8,397 22

Widening Streets.

Payments for land damages, and other claims on account of widening and extending streets during the present financial year; including payments made this year on account of widenings and extensions made prior to the first day of May, 1884, and expenses of Street Commissioners' Department.

Land and other damages: —		
Utica street,	$6,900 00	
Geneva avenue, extension of,	6,100 00	
Washington street, Roxbury,	3,000 00	
Arnold street,	1,660 00	
Dana street,	1,650 00	
Massachusetts avenue,	1,400 00	
Kingston street,	1,050 00	
Bryant street,	800 00	
Olney street, relocation of,	636 00	
Carried forward,	$23,196 00	$19,185,948 31

Brought forward,		$23,196 00	$19,185,948 31
Hancock street, Dorchester,		550 00	
Clifton street, extension of,		425 00	
Harvard street, Dorchester,		410 00	
Tremont street,		400 00	
Transit street,		287 00	
Baker street,		205 00	
Holborn street,		150 00	
Bodwell street,		75 00	
Carolina avenue,		40 00	
Dorchester avenue,		37 00	
Washington street, Brighton,		35 00	
Total for damages,		$25,810 00	
Constables serving notices,		150 50	
STREET COMMISSIONERS.			
Salaries Commissioners: —			
Isaac Hull Wright,	$3,000 00		
Isaac S. Burrell,	3,000 00		
John P. Dore,	3,000 00		
J. Henry Jenkins, clerk,	2,000 00		
Advertising,	820 94		
Stationery and office expenses,	135 57		
Printing,	39 41		
Messenger service,	21 10		
Carriage-hire,	129 00		
		12,146 02	
		$38,106 52	

BEACON STREET AND BROOKLINE AVENUE, RAISING GRADE.

Payments on account of raising the grade of Beacon street and Brookline avenue.

Land and grade damages,		$77,125 00	
Filling, Boston & Albany Railroad,	$19,040 00		
Labor,	3,061 88		
Trestle over Brookline avenue —			
Thomas A. Eames, $2,548 64			
Amount paid by Cochituate Water-Works, 1,274 32			
	1,274 32		
Moving building and extending water-pipe,	260 00		
Engineering expenses,	27 80		
		23,664 00	
Total,		$100,789 00	

BROADWAY EXTENSION.

Balance of payments for the extension of Broadway, from Albany street to Washington street.

Land and grade damages,		$2,200 25	
Stone, Beacon-Hill Reservoir,	$2,003 65		
Watering street,	75 00		
Rent of land for storage,	8 00		
		2,086 65	
Balance of appropriation unexpended paid Board of Commissioners on the Sinking-Funds per order of the City Council, approved April 28, 1885,		3,390 65	
Total,		$7,677 55	
Carried forward,			$19,185,948 31

Brought forward,	$6,839 25	$34,305,08	$14,462 00	$19,185,948 31
John Mullen,	136 50			
Thomas Mullen,	145 25			
John Murray,	112 00			
John J. Murray,	112 00			
Lawrence Norton,	91 00			
Michael O'Keefe,	110 25			
Thos. O'Leary,	1,554 00			
Patrick O'Toole,	91 00			
Wm. Ready,	253 75			
Mary Ann Ready,	205 50			
Richard Twiss,	133 00			
John Walsh,	133 00			
Arthur Woods,	157 50			
Sundry parties,	495 95			
		10,569 95		
Tools, hardware, etc.: —				
George H. Sampson,	$845 50			
Joseph Breck & Sons,	764 83			
P. F. McDonald,	401 49			
Dodge, Haley, & Co.,	276 12			
Patrick Grace,	240 40			
D. M. O'Connell,	206 37			
McBarron & Co.,	199 38			
G. F. Cochnower & Co., Agents,	129 21			
F. & K. W. Caldwell,	101 25			
R. E. Weekes,	72 00			
B. F. Anthony,	54 51			
Sundry parties,	150 77			
		3,441 83		
Powder and fuse: —				
Rockwell & Moseley,	$719 00			
George H. Sampson,	26 25			
		745 25		
Blacksmith shop and sheds: —				
D. M. O'Connell,		639 27		
Fuel,		180 25		
Painting shop and tool-boxes,		69 75		
Engineering expenses and small items,		27 00		
Masonry,		13 65		
			49,992 03	
Total,			$64,454 03	

STERLING-STREET EXTENSION.

Payments on account of the extension of Sterling street, via Shawmut place, to Washington street.

Land damages,	$11,461 00

TREMONT STREET, WIDENING AT PARKER STREET.

Land damages,	$10,365 00

RECAPITULATION.

Widening streets,		
Per item No. 145 *of Treasurer's account,*	$38,106 52	
Beacon street and Brookline avenue, raising grade,		
Per item No. 146 *of Treasurer's account,*	100,789 00	
Broadway Extension,		
Per item No. 147 *of Treasurer's account,*	7,677 55	
Carried forward,	$146,573 07	$19,185,948 31

Brought forward,	$146,573 07	$19,185,948 31
Commonwealth-avenue Extension, *Per item No.* 148 *of Treasurer's account,*	17,338 80	
D-street Extension, *Per item No.* 149 *of Treasurer's account,*	20,680 97	
Ferrin street, laying out and widening, *Per item No.* 150 *of Treasurer's account,*	11,588 00	
Harrison-avenue Extension, *Per item No.* 151 *of Treasurer's account,*	21,414 63	
Huntington-avenue Extension, *Per item No.* 152 *of Treasurer's account,*	4,605 26	
Linden Park Extension, *Per item No.* 153 *of Treasurer's account,*	10,150 00	
Massachusetts avenue, *Per item No.* 154 *of Treasurer's account,*	64,454 03	
Sterling-street Extension, *Per item No.* 155 *of Treasurer's account,*	11,461 00	
Tremont street, widening at Parker street, *Per item No.* 156 *of Treasurer's account,*	10,365 00	
Total for Widening and Extending Streets,		318,630 76
Expenditures for Widening and Extending,	$315,240 11	
Balances to Sinking-Funds,	3,390 65	
	$318,630 76	
Total payments on account of City,		$19,504,579 07

Gross expenditures,		$19,504,579 07	
Less payments on the following accounts: —			
Temporary loans,	$1,892,000 00		
Bank tax to State,	776,727 53		
Debt payments,	681,770 27		
Betterments, etc.,	271,003 71		
Excess of revenue, Cochituate Water-Works, 1883–84, paid Board of Commissioners on the Sinking-Funds,	209,258 39		
Excess of revenue, Mystic Water-Works, 1883–84, paid Board of Commissioners on the Sinking-Funds,	71,002 50		
Proportions of Mystic water-rates paid other cities and town,	37,622 32		
Trust-Funds, investment of,	29,871 00		
Pay-roll tailings,	23,759 50		
Rebates on Cochituate water-rates,	13,211 83		
Refunds,	12,297 41		
Debt due, outstanding,	9,000 00		
Corporation tax to State,	8,947 78		
Rebates on Mystic water-rates,	1,330 00		
Damages by dogs,	453 00		
Residue of tax sales,	217 34		
Tax-titles,	50 15		
		4,038,522 73	
Real expenditures on account of the City of Boston for 1884–85, including State Tax and License Revenue paid the State,		$15,466,056 34	

JAMES H. DODGE,
City Auditor.

OFFICE OF THE CITY AUDITOR, June 1, 1885.

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston receives all the County income, pays all the County expenses, and owns all the County buildings.]

Statement of the Receipts on account of the County of Suffolk during the financial year

1884-85.

Commencing with the first day of May, 1884, and ending with the last day of April, 1885.

SUPREME JUDICIAL COURT.			
From the Clerk, for half of the surplus of fees collected by him,			$1,470 56
SUPERIOR COURT, CIVIL SESSION.			
Fees received by Clerk,		$11,876 90	
Half surplus fees,	$3,502 74		
Salary of Clerk,	3,500 00		
Printing,	1,371 43		
		8,374 17	
		$3,502 73	
Jurors' fees returned,		6 48	
			3,509 21
SUPERIOR COURT, CRIMINAL SESSION.			
From Clerk, half surplus fees collected by him,		$2,444 10	
Sheriff, fines and costs,		17,650 22	
Master of House of Correction, for fines and costs,		24 95	
			20,119 27
JAIL.			
From the United States, for board of prisoners and witnesses,		$1,195 80	
Fees in poor debtor's cases,		116 75	
			1,312 55
MUNICIPAL COURT, CIVIL SESSION.			
From the Clerk, fees received by him,			7,455 42
MUNICIPAL COURT, CRIMINAL SESSION.			
From Clerk, for fines and costs,		$25,300 70	
Sheriff, for fines and costs,		841 16	
Supt. House of Industry, for fines and costs,		4,972 49	
Master House of Correction, for fines and costs,		143 62	
			31,257 97
MUNICIPAL COURT, CHARLESTOWN DISTRICT.			
From Clerk, for fines and costs,		$3,508 43	
Supt. of House of Industry, for fines and costs,		192 09	
Master of House of Correction, for fines and costs,		7 00	
			3,707 52
Carried forward,			$68,832 50

Brought forward,		$68,832 50
MUNICIPAL COURT, EAST BOSTON.		
From Clerk, for fines and costs,	$2,017 94	
Supt. of House of Industry, for fines and costs,	111 13	
		2,129 07
MUNICIPAL COURT, SOUTH BOSTON.		
From Clerk, for fines and costs,	$4,895 39	
Supt. of House of Industry, for fines and costs,	717 39	
		5,612 78
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Justice, fines and costs,	$2,508 95	
Supt. of House of Industry, for fines and costs,	253 27	
Master of House of Correction, for fines and costs,	31 70	
		2,793 92
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, fines and costs,	$6,070 31	
Supt. of House of Industry, for fines and costs,	940 23	
		7,010 54
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Justice, fines and costs,	$1,133 14	
Supt. of House of Industry, for fines and costs,	48 40	
		1,181 54
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Justice, fines and costs,	$1,510 50	
Supt. of House of Industry, for fines and costs,	113 79	
		1,624 29
POLICE COURT, CHELSEA.		
From Justice and Clerk, fines snd costs,	$1,367 33	
Master of House of Correction, fines and costs,	358 53	
		1,725 86
MEDICAL EXAMINATIONS.		
From Commonwealth of Massachusetts, in reimbursement of certain expenses on account of medical examinations,		344 50
MISCELLANEOUS.		
From peddlers, for licenses,		228 00
		$91,483 00

Per items Nos. 82 *to* 100 *of Collector's account.*

JAMES H. DODGE,
Auditor of the County of Suffolk.

CITY HALL, June 1, 1885.

COUNTY OF SUFFOLK.

PAYMENTS.

The payments for salaries and expenses since May 1, 1879, have been allowed by the City Auditor, who was constituted Auditor of the County of Suffolk by Chap. 256, Acts of 1879.

COURT-HOUSE.			
Janitor, Thomas Watson,		$4,500 00	
Repairs,		3,824 65	
Furniture and furnishing,		2,568 96	
Fuel,		1,517 25	
Gas,		1,047 09	
Water-rates and ice,		450 75	
Supplies and cleaning,		345 22	
Watering streets,		25 00	
Printing,		6 60	
			$14,285 52
Rent of room, 39 Court street, for hearing jury-waived cases,			2,400 00
PROBATE AND REGISTRY OF DEEDS BUILDING.			
Janitor and messenger,		$1,600 00	
Rent of a portion of the Massachusetts Historical Society's building,		9,000 00	
Furniture and furnishing,		1,338 80	
Repairs,		1,086 70	
Gas,		799 67	
Fuel,		276 25	
Supplies and cleaning,		126 75	
Water-rates and ice,		76 50	
			14,304 67
JAIL.			
Salaries, John B. O'Brien, jailor,	$1,000 00		
Rufus R. Cook, chaplain,	1,000 00		
Turnkey, watchmen, and matron,	8,569 00		
		$10,569 00	
Subsistence supplies,		8,152 30	
Fuel,		1,762 20	
Repairs,		3,700 05	
Furniture and furnishing,		854 20	
Clothing and bedding,		763 42	
Gas,		418 39	
Feed for and shoeing horses and repairs of vehicles and harnesses,		393 12	
Water-rates and ice,		299 06	
Medicines,		187 85	
Printing and stationery,		133 99	
Telephone, rental and repairs,		26 11	
			27,259 69
SUPREME JUDICIAL COURT.			
John Noble, clerk, fees,		$914 65	
Henry A. Clapp, ass't clerk,		2,500 00	
Clerk-hire,		1,955 00	
Carried forward,		$5,369 65	$58,249 88

Brought forward,		$5,369 65	$58,249 88
Deputy-sheriffs, and officers in attendance,		4,030 50	
Messenger,		1,000 00	
Assistant Messenger,		400 00	
Jurors' fees,		4,308 50	
Witnesses' fees,		1,312 25	
Auditors: —			
Horatio G. Parker,	$1,001 00		
William P. Wilson,	487 50		
James B. Richardson,	416 00		
Charles Allen,	400 00		
Robert D. Smith,	345 00		
John A. Loring,	340 92		
Charles E. Grinnell,	210 00		
Francis W. Hurd,	175 00		
Darwin E. Ware,	170 00		
John F. Colby,	150 00		
Charles A. Welch,	70 00		
H. E. Ware,	67 50		
Alfred Hemenway,	45 00		
John S. Holmes,	33 75		
Edwin H. Darling,	30 00		
		3,941 67	
Stationery, postage, etc.,		366 37	
Refreshments for jurors, Hall & Whipple,		360 14	
Expenses of counsel in capital cases: —			
W. B. Gale,	$100 00		
Benj. F. Butler,	50 00		
H. E. Swasey,	50 00		
		200 00	
Service of venires, etc.,		191 21	
Printing,		182 00	
Phonographic reports,		180 75	
Officers' expenses,		112 16	
Plans,		45 00	
Carriage-hire,		43 50	
Travelling expenses of Attorney-General,		17 37	
Services of clergymen at opening of court,		10 00	
			22,071 07
SUPERIOR COURT, CIVIL SESSION.			
Jurors' fees,		$35,761 04	
E. A. Wadleigh, assistant clerk,		2,500 00	
E. A. Willard, assistant clerk,		2,000 00	
Clerk-hire,		4,799 76	
J. M. W. Yerrington, phonographer,		2,000 00	
Walter Rogers, do		2,000 00	
Officers in attendance,		15,084 00	
Wm. P. Cook, messenger,		1,500 00	
Samuel Canning, assistant messenger,		783 00	
Auditors: —			
John S. Holmes,	$698 00		
Eben Hutchinson,	420 00		
Horatio G. Parker,	334 00		
Henry W. Bragg,	295 00		
Wm. E. Parmenter,	220 00		
Alfred Hemenway,	180 00		
John F. Colby,	171 25		
Rodney Lund,	168 75		
J. B. Richardson,	154 00		
George F. Choate,	150 00		
A. R. Brown,	134 00		
T. L. Wakefield,	127 50		
Carried forward,	$3,052 50	$66,427 80	$80,320 95

Brought forward,	$3,052 50	$66,427 80	$80,320 95
William J. Forsaith,	125 00		
George G. Crocker,	120 00		
Charles C. Read,	115 00		
Wilmon W. Blackmar,	95 00		
Henry Hyde Smith,	90 00		
Charles Wheeler,	85 00		
Prentiss Cummings,	85 00		
J. Lowell,	85 00		
Edwin H. Darling,	75 00		
Henry M. Rogers,	75 00		
John H. Hardy,	75 00		
Selwyn Z. Bowman,	60 00		
Sumner Albee,	60 00		
George W. Park,	55 00		
John C. Ropes,	50 00		
Charles E. Grinnell,	50 00		
Charles Robinson, Jr.,	50 00		
Sundry parties,	618 00		
		5,020 50	
Stationery,		1,690 58	
Refreshments for jurors, Hall & Whipple,		1,328 00	
Printing,		790 27	
Service of venires,		201 10	
Clerk's fees,		105 48	
Services of clergymen at opening of court, and small items,		25 00	
			75,588 73
SUPERIOR COURT, CRIMINAL SESSION.			
Jurors' fees,		$22,449 92	
Witnesses' fees,		21,484 21	
John P. Manning, clerk's fees,		7,601 30	
Officers in attendance,		9,000 00	
Clerk-hire,		3,415 00	
Travelling and other expenses of officers,		3,890 69	
Rent of offices for the District Attorney and his two assistants,		1,200 00	
Stationery,		977 50	
Refreshments for jurors, Hall & Whipple,		736 00	
Expert witnesses,		728 60	
Officer in attendance in court,		600 00	
Printing,		564 72	
Deputy-sheriffs, service of civil processes,		345 01	
Phonographic reports and small items,		240 50	
Service of venires,		203 30	
			73,436 75
PROBATE COURT AND OFFICE.			
Clerical services,		$1,870 38	
Officer in attendance in court,		1,100 00	
Stationery,		712 00	
Messenger,		483 33	
Printing,		421 15	
Copying old records,		283 99	
Binding,		129 00	
			4,999 85
MUNICIPAL COURTS.			
Justices: — W. E. Parmenter,		$3,000 00	
Joseph M. Churchill,		3,000 00	
William J. Forsaith,		3,000 00	
Matthew J. McCafferty,		3,000 00	
Special Justice, George Z. Adams,		690 00	
			12,690 00
Carried forward,			$247,036 28

Brought forward,		$247,036 28
MUNICIPAL COURT, CIVIL SESSION.		
Wm. T. Connolly, clerk,	$3,000 00	
Assistant clerks,	1,933 33	
Copyists,	1,037 50	
Two constables,	2,117 49	
Messenger,	375 00	
Printing,	576 00	
Stationery,	286 73	
		9,326 05
MUNICIPAL COURT, CRIMINAL SESSION.		
John C. Leighton, clerk,	$2,250 00	
Clerk-hire,	8,700 00	
Six constables,	7,800 00	
Fees earned by police officers, paid Police Charitable Fund,	6,946 10	
Witnesses' fees,	5,066 35	
Printing,	1,010 50	
Officers' expenses,	557 55	
Transportation,	133 50	
Stationery,	122 90	
		32,586 90
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
Justice, George L. Ruffin,	$1,800 00	
J. H. Cotton, Special Justice,	70 00	
H. W. Bragg, " "	20 00	
Daniel Williams, clerk,	1,200 00	
Two constables,	1,600 00	
Janitor,	614 50	
Fees earned by police officers, and paid Police Charitable Fund,	660 20	
Witnesses' fees,	433 80	
Transportation of prisoners,	438 00	
Furnishing and repairs,	771 26	
Fuel,	102 35	
Printing,	82 30	
Stationery,	69 58	
Officers' expenses and teaming,	30 85	
Water-rates, ice, and small items,	22 90	
		7,915 74
MUNICIPAL COURT, EAST BOSTON.		
Benjamin Pond, Justice,	$1,500 00	
W. W. Dwyer, Special Justice,	92 72	
Willard S. Allen, clerk,	1,100 00	
Constable,	1,100 00	
Janitor,	600 00	
Repairs,	1,972 10	
Furniture,	391 38	
Fees earned by police officers, paid to Police Charitable Fund,	375 00	
Witnesses' fees,	363 10	
Fuel,	112 10	
Officers' expenses,	98 25	
Printing,	98 01	
Watering streets, and small items,	52 20	
Stationery,	42 88	
		7,897 74
MUNICIPAL COURT, SOUTH BOSTON.		
R. I. Burbank, Justice,	$2,000 00	
Joseph D. Fallon, Special Justice,	165 00	
Joseph H. Allen, clerk,	1,400 00	
Two constables,	2,200 00	
Janitor,	600 00	
Carried forward,	$6,365 00	$304,762 71

Brought forward,	$6,365 00	$304,762 71
Fees earned by police officers, paid to Police Charitable Fund,	1,266 60	
Witnesses' fees	633 90	
Furniture and repairs,	733 93	
Printing,	122 92	
Fuel,	103 85	
Stationery,	81 64	
Water-rates and ice,	28 50	
Gas,	27 62	
Officers' expenses,	24 92	
		9,388 88
MUNICIPAL COURT, DORCHESTER DISTRICT.		
J. R. Churchill, Justice,	$1,216 67	
G. A. Fisher, Special Justice,	128 70	
G. M. Reed, Special Justice,	62 40	
Constable,	800 00	
Janitor,	606 00	
Fees earned by police officers, and paid to Police Charitable Fund,	407 60	
Conveying prisoners,	315 00	
Witnesses' fees,	222 80	
Fuel,	134 75	
Printing,	34 42	
Stationery,	26 40	
Officers' expenses,	26 20	
Water-rates, gas, and small items,	22 21	
		4,003 15
MUNICIPAL COURT, ROXBURY DISTRICT.		
P. S. Wheelock, Justice, to Feb. 24, 1885,	$1,720 00	
Henry W. Fuller, Justice, from Mar. 12, 1885,	105 56	
Henry W. Fuller, Special Justice,	475 00	
S. A. Bolster, Special Justice,	25 00	
Alfred Williams, clerk,	1,200 00	
Giles H. Rich, assistant clerk,	800 00	
Two Constables,	2,200 00	
Janitor,	605 00	
Witnesses' fees,	1,270 60	
Fees earned by police officers, and paid to Police Charitable Fund,	1,172 80	
Conveying prisoners,	1,068 00	
Furniture and repairs,	340 35	
Fuel,	204 96	
Printing,	168 07	
Officers' expenses,	167 01	
Stationery,	98 04	
Gas,	35 76	
Ice,	7 20	
Physicians' services,	3 00	
		11,666 35
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice,	$1,600 00	
G. R. Fowler, Special Justice,	140 00	
C. G. Keyes, Special Justice,	15 00	
Constable,	800 00	
Janitor,	311 52	
Witnesses' fees,	184 30	
Fuel,	166 50	
Conveying prisoners,	120 00	
Fees earned by police officers, and paid to Police Charitable Fund,	107 10	
Repairs,	103 47	
Carried forward,	$3,547 89	$329,821 09

Brought forward,		$3,547 89	$329,821 09
Care of heating apparatus,		90 00	
Stationery,		73 11	
Printing,		40 38	
Officers' expenses,		20 05	
Gas, and small items,		12 37	
			3,783 80
MUNICIPAL COURT, BRIGHTON DISTRICT.			
Henry Baldwin, Justice,		$1,238 88	
J. H. Rice, Special Justice,		101 40	
J. Bennett, Special Justice,		3 90	
Constable,		800 00	
Janitor,		480 00	
Repairs,		241 59	
Fees earned by police-officers, and paid to Police Charitable Fund,		218 20	
Conveying prisoners,		205 00	
Witnesses' fees,		200 96	
Fuel,		90 43	
Printing,		42 70	
Stationery,		31 08	
Food for prisoners,		25 50	
Officers' expenses,		12 91	
Gas,		9 65	
			3,702 20
POLICE COURT, CHELSEA.			
Eben Hutchinson, Justice,		$1,600 00	
A. D. Bosson, Special Justice,		150 00	
W. H. Hart, Special Justice,		10 00	
A. A. Wilder, clerk,		891 67	
Care of court-room,		300 00	
W. P. Drury, City Marshal, fees (paid by him to City of Chelsea), and expenses,		2,270 68	
Witnesses' fees,		470 01	
Officers' fees and expenses,		231 80	
Printing,		188 40	
Furnishing and repairs,		129 75	
Stationery,		124 97	
Fuel and gas,		27 30	
Phonographic reporting,		20 00	
			6,414 58
INSANITY CASES.			
Hearing cases and committing insane persons,			
John W. McKim, Judge of Probate,		$1,131 00	
P. S. Wheelock, Justice Municipal Court, Roxbury District,		75 00	
H. W. Fuller, Special Justice, do.,		3 00	
Eben Hutchinson, Justice Police Court, Chelsea,		44 00	
Henry Baldwin, Justice Municipal Court, Brighton District,		15 00	
G. A. Fisher, Special Justice Municipal Court, Dorchester District,		3 00	
Officers' fees and travelling expenses in committing: —			
J. D. Coburn,	$3,679 59		
W. A. Blossom,	162 53		
W. P. Drury,	123 16		
Carried forward,	$3,965 28	$1,271 00	$343,721 67

Brought forward,	$3,965 28	$1,271 00	$343,721 67
S. E. Partridge,	40 50		
H. P. Kennedy,	39 45		
Milton Ray,	12 16		
A. I. Phillips,	3 70		
		4,061 09	
Physicians. — Geo. F. Jelly,	$802 40		
Thos. Waterman,	766 50		
E. G. Cutler,	68 10		
G. H. M. Rowe,	45 95		
W. B. Bancroft,	29 90		
Norman Call,	28 00		
Joseph H. Streeter,	22 40		
John G. Blake,	21 60		
J. M. Putnam,	20 60		
Sundry parties,	588 80	2,394 25	
Witnesses,		199 60	
			7,925 94
MEDICAL EXAMINATIONS.			
Examiners: F. W. Draper,		$3,000 00	
F. A. Harris,		3,000 00	
Associate Examiner, George Stedman,		500 00	
Removals and recovery of bodies,		373 91	
Telephone lines, rentals and repairs,		234 42	
Chemists,		165 00	
Carriage-hire,		138 16	
Clerks' fees,		118 00	
Printing and stationery,		98 01	
Witnesses' fees,		91 50	
Police officers' expenses,		47 93	
Photographs,		12 00	
			7,778 93
Registry of Deeds: —			
Thomas F. Temple, for services on account of contract for classified indexes from 1639 to 1800, inclusive,	$4,000 00		
Index of grantors and grantees for 1883, including attachments and mechanics' liens, index by streets of all sales of real estate for taxes, sewer betterments, or other assessments, and of all plans filed,	2,500 00		
		$6,500 00	
Stationery,		1,024 82	
Binding,		812 50	
C. A. Metcalf, copying and remounting plans for plan-books One, Two, and Three,		450 00	
G. A. Fisher, repairing and preservation of Vols. 24 and 27,		400 00	
			9,187 32
Miscellaneous Expenses: —			
Wm. P. Upham, services of self and assistants, arranging early court files,	$2,605 00		
John Noble, services,	500 00		
Materials,	369 82		
		$3,474 82	
Treasury Department: — Paymaster,	$2,400 00		
Clerk-hire,	200 00		
Telephone rental,	56 00		
Printing and stationery,	30 34		
		2,686 34	
Carried forward,		$6,161 16	$368,613 86

Brought forward,		$6,161 16	$368,613 86
Sheriff, John B. O'Brien,		2,500 00	
Probation Officers: —			
G. N. Parker,	$700 00		
William F. Reed,	700 00		
Board of horse for Probation Officer,			
E. H. Savage,	312 87		
Postage,	5 50		
		1,718 37	
Annual payment to the Social Law Library for 1884 under the provisions of Sect. 6, Chap. 40, Public Statutes, and Chap. 246, Acts of 1882,		1,000 00	
Auditor's dep't, clerk-hire,	$750 00		
Stationery and printing,	56 42		
		806 42	
Board of prisoner in Norfolk County Jail,		88 39	
Expenses of the Committee on Prisons: —			
Of 1884, May to Jan., 1885, —			
Refreshments —			
H. D. Parker & Co.,	$6 00		
Carriage-hire —			
J. E. Maynard,	22 00		
		28 00	
Expenses of the Committee on County Accounts: —			
Of 1884, May to Jan., 1885, —			
Refreshments —			
H. D. Parker & Co.,		6 35	
Expenses of the Committee on County Buildings: —			
Of 1884, May to Jan., 1885, —			
Refreshments —			
H. D. Parker & Co.,		1 15	
			12,309 84
			$380,923 70
COUNTY COURT-HOUSE, HEATING AND VENTILATING.			
Heating apparatus, Walker & Pratt M'f'g Co.,		$6,129 46	
Masonry —			
D. H. Jacobs & Son,	$2,136 66		
J. S. Jacobs,	247 62		
		2,384 28	
Iron-work, G. L. Swett & Co.,		1,273 19	
Boiler, Lockwood M'f'g Co.,		865 00	
Covering steam-pipes,		740 37	
Carpentry,		595 95	
Sidewalk elevator,		375 00	
Speaking-tubes,		112 55	
Asphalt floor,		110 25	
Flue,		103 32	
Tools and hardware,		89 32	
Plumbing,		65 18	
Advertising,		18 20	
			12,862 07
Total for County of Suffolk,			$393,785 77
Per item No. 163 *of Treasurer's account,*		$393,782 27	
Add amount allowed by Auditor, but not paid,		3 50	
		$393,785 77	

JAMES H. DODGE,
Auditor of the County of Suffolk.

CITY HALL, June 1, 1885.

BALANCE SHEET OF THE CITY OF BOSTON.

April 30, 1885.

ASSETS.

Available.

Sinking-Funds, for payment of the debt		$18,022,484 25
Cash belonging in the Treasury		3,336,197 62
Salable land and buildings, estimated by the Assessors at		1,571,700 00
Outstanding Taxes		600,000 00
Public Land Street Improvement, and other bonds, all payments on which are credited to the Board of Commissioners on the Sinking-Funds		117,793 75
Betterments. — Public Park and other assessments which are assumed by the Collector to be good, and all payments on which are credited to the Board of Commissioners on the Sinking-Funds		151,129 11
Water-rates outstanding: —		
Cochituate	$41,275 80	
Mystic	8,996 15	
		50,271 95
Other claims in the hands of the Collector which are considered good		39,293 33
Total Available Assets		$23,888,870 01

Not Available.

Water-Works — Cost of Construction: —		
Cochituate	$18,173,644 45	
Mystic	1,656,266 70	
		19,829,911 15
Property owned by the City of Boston, returned by the Assessors, May 1, 1884, as follows: —		
School-houses		8,336,800 00
Other Public Buildings		9,360,300 00
Public Grounds and Parks		315,000 00
Cemeteries		2,334,400 00
Islands in Boston Harbor		25,800 00
Fire apparatus, and miscellaneous, belonging to the several departments		630,000 00
Total Available and Unavailable Assets		$64,721,081 16

LIABILITIES.

Gross Funded Debt	$42,962,180 02
Special Appropriations	2,291,555 52
Pledged to the Appropriations, 1885–86	991,111 21
Outstanding taxes pledged to meet the appropriations, 1885–86	500,000 00
Due employés, pay-roll tailings	6,846 59
Due Trust-Funds	1,258 77
	$46,752,952 11
Excess of assets over liabilities	17,968,129 05
	$64,721,081 16

THE SINKING-FUNDS

FOR THE PAYMENT OF THE DEBT OF THE CITY.

BOARD OF COMMISSIONERS ON THE SINKING-FUNDS, MAY, 1885.

HUGH O'BRIEN, Mayor, Chairman.
JAMES H. DODGE, City Auditor, Secretary.
EDWIN F. LEIGHTON, Chairman of the Joint Committee on Accounts of the City Council.
EDWARD P. FISK, Chairman, Committee on Finance on part of the Common Council.
NEWTON TALBOT, at Large.
HENRY F. COE, at Large.
Treasurer of the Board, ALFRED T. TURNER, City Treasurer.

The Commissioners act under authority of the ordinances of the City Council of December 24, 1876, March 27, 1877, April 10, 1877, and the act of the Legislature of Massachusetts of 1875, entitled "An Act to regulate and limit Municipal Indebtedness." The annual Statement of the Treasurer of the Board of Commissioners, with a consolidated statement of the work of the year, will be found below and on pages 214, 215, and 216. The deficit of $82,000 existing at the close of 1880–81 still exists, the suit brought by the city having been settled, but nothing yet paid to this Board.

Alfred T. Turner, Treasurer, in account current with the Board of Commissioners on the Sinking-Funds of the City of Boston for the year ending April 30, 1885.

Dr.

To balance April 30, 1884: —		
Cash in banks	$1,632,871 22	
City of Boston Bonds	14,762,000 00	
		$16,394,871 22
RECEIPTS.		
Interest on bank deposits	$59.118 86	
Interest on investments	788,125 85	
Interest on redeemed sterling debt, in London,	33,454 89	
Revenue from betterments, sales of land, etc.,	271,003 71	
Revenue from Cochituate Water-Works	209,258 39	
Revenue from Mystic Water-Works	71,002 50	
Balances of loan appropriations	11,688 37	
Appropriation for debt 1884–85	789,498 00	
		2,233,150.57
		$18,628,021 79

Cr.

DISBURSEMENTS.		
Paid City Treasurer for: —		
Redemption of matured debt	$514,689 05	
Redemption of debt before maturity	166,000 00	
Cost of redemption of matured debt	1,081 22	
Betterments, etc., refunded	5,767 27	
		687,537 54
Balance April 30, 1885		$17,940,484 25

RESOURCES OF THE SINKING-FUNDS, APRIL 30, 1885.

In the hands of Alfred T. Turner, Treasurer.

Cash deposited in Banks: —		
Merchants National Bank	$661,118 30	
Howard National Bank	101,120 23	
Market National Bank	101,120 23	
Mount Vernon National Bank	50,552 41	
Blackstone National Bank	101,119 70	
Continental National Bank	202,209 69	
National Bank of the Republic	101,096 77	
Fourth National Bank	101,096 73	
National Security Bank	50,560 13	
Metropolitan National Bank	75,834 39	
North National Bank	101,097 12	
Lincoln National Bank	126,273 17	
National Revere Bank	302,225 02	
National Exchange Bank	202,209 46	
Globe National Bank	101,097 16	
National City Bank	101,074 02	
Shawmut National Bank	301,862 92	
Shoe and Leather National Bank	101,058 88	
People's National Bank	75,805 50	
National Bank of the Commonwealth	100,952 42	
		$3,059,484 25
City of Boston Bonds: —		
City 6% Loans	$5,236,000 00	
City 5% Loans	124,000 00	
City 4½% Loans	490,000 00	
City 4% Loans	3,950,000 00	
Coch. Water 6% Loans	3,802,000 00	
Coch. Water 4% Loans	1,045,000 00	
Coch. Water 3½% Loans	50,000 00	
Mystic Water 6% Loans	169,000 00	
Mystic Water 4% Loans	15,000 00	
		14,881,000 00
		$17,940,484 25

ALFRED T. TURNER, *Treasurer.*

C. H. Dennie, late Treasurer, in account current with the Board of Commissioners on the Sinking-Funds of the City of Boston, for the year ending April 30, 1885.

Dr.

To balance, April 30, 1884		$82,000 00
Balance due from C. H. Dennie, late Treasurer, April 30, 1885, belonging to the: —		
Old Sinking-Fund	$79,044 55	
Consolidated Street Improvement Sinking-Fund	202 62	
Burnt District Sinking-Fund	90 57	
Twenty-Year Sinking-Fund	1,520 67	
Ten-Year Sinking-Fund	278 93	
Public Park Sinking-Fund	101 70	
Cochituate Water Sinking-Fund	442 27	
Mystic Water Sinking-Fund	38 39	
Moneys for Reduction of Debt	280 30	
		$82,000 00

Annual Statement of the Board of Commissioners on the Sinking-Funds of the City of Boston for the year ending April 30, 1885.

Total Sinking-Funds, April 30, 1884		$16,476,871 22

RECEIPTS

During the year 1884–85, as per statement of Alfred T. Turner, Treasurer . .	$2,233,150 57	

DISBURSEMENTS

During the year 1884–85, as per statement of Alfred T. Turner, Treasurer . . .	687,537 54	
		1,545,613 03
Total Sinking-Funds, April 30, 1885 .		$18,022,484 25

RESOURCES OF THE SINKING-FUNDS, APRIL 30, 1885.

Sinking-Fund.	A. T. Turner, Treas., Cash.	A. T. Turner, Treas., Bonds.	Due from C. H. Dennie, late Treas.	Totals.
Old	$258,753 12	$3,278,000 00	$79,044 55	$3,615,797 67
Consolidated Street Improvement	169,142 61	1,357,000 00	202 62	1,526,345 23
Burnt District	449,721 68	2,455,000 00	90 57	2,904,812 25
Twenty-Year	692,615 71	3,561,000 00	1,520 67	4,255,136 38
Ten-Year	530,733 72	1,065,000 00	278 93	1,596,012 65
Public Park	226,605 79	334,000 00	101 70	560,707 49
Cochituate Water.	334,881 55	2,771,000 00	442 27	3,106,323 82
Mystic Water	384,415 30	60,000 00	38 39	444,453 69
Moneys for Reduction of Debt .	12,614 77	. . . . .	280 30	12,895 07
Total Resources	$3,059,484 25	$14,881,000 00	$82,000 00	$18,022,484 25

INVESTED FUNDS.

City of Boston bonds in hands of A. T. Turner, Treasurer, April 30, 1884		$14,762,000 00
Purchased in 1884–85: —		
City of Boston Bonds	$377,000 00	
City of Boston Temporary Loan in anticipation of taxes	1,800,000 00	
		2,177,000 00
		$16,939,000 00
Matured in 1884–85	$1,892,000 00	
Cancelled before maturity in 1884–85 .	166,000 00	
		2,058,000 00
In hands of A. T. Turner, Treasurer, April 30, 1885,		$14,881,000 00

DEBT LIABILITIES OF THE SINKING-FUNDS, APRIL 30, 1885.

Sinking-Fund.	Liabilities April 30, 1884.	Debt issued in 1884–85.	Debt paid in 1884–85.	Liabilities, April 30, 1885.
Old	$3,905,000 00	.....	$442,000 00	$3,463,000 00
Consolidated Street Improvement	3,068,291 36	.....	71,689 05	2,996,602 31
Burnt District	5,702,103 73	.....	.....	5,702,103 73
Twenty-Year	11,108,000 00	197,000 00	80,000 00	11,225,000 00
Ten-Year	3,368,000 00	80,000 00	83,000 00	3,365,000 00
Public Park	2,289,000 00	.....	3,000 00	2,286,000 00
Cochituate Water	12,882,273 98	163,200 00	.....	13,045,473 98
Mystic Water	840,000 00	.....	1,000 00	839,000 00
Totals	$43,162,669 07	$440,200 00	$680,689 05	$42,922,180 02

Statement of the Sinking-Funds of the City of Boston from April 30, 1871, to April 30, 1885, inclusive.

BOARD OF COMMISSIONERS ON THE SINKING-FUNDS.

Dr.

To amount received from Committee on the reduction of the City Debt. April 30, 1871 . . . . . $10,711,259 83

RECEIPTS.

From revenue from betterments, sales of land, etc., and interest on same	$8,181,289 19	
" premium on loans sold	224,777 00	
" balances of appropriations and revenue,	4,040,103 45	
" appropriations for debt	5,514,023 00	
" liquor licenses 1876	130,000 00	
" City of Charlestown	154,771 77	
" Cochituate Water-Works income	1,260,832 62	
" Mystic Water-Works income	786,951 09	
" interest on investments, bank deposits, and redeemed sterling debt	11,273,854 68	
		31,566,602 80
		$42,277,862 63

Cr.

DISBURSEMENTS.

For debt matured	$16,641,543 44	
" paid before maturity	7,457,510 05	
Cost of redemption of matured debt	139,107 31	
Premiums on investments purchased	11,450 31	
Revenue refunded	5,767 27	
		24,255,378 38
Balance, April 30, 1885		$18,022,484 25

IN THE BOARD OF COMMISSIONERS ON THE SINKING-FUNDS,
BOSTON, June 15, 1885.

The Committee on Accounts of this Board, to whom was referred the Annual Statement of its Treasurer, having completed their examination of the assets of the Sinking-Funds, and caused the accounts of the Treasurer to be examined by an expert accountant, whose report is herewith annexed, report as follows: —

We find the trial balance of the Treasurer, Alfred T. Turner, on the 30th of April, 1885, called for assets amounting to . . . $17,940,484 25

These assets consist of: —

Cash deposited in various banks, as enumerated by the Treasurer in his statement, amounting to . . .	$3,059,484 25
Investments in City of Boston bonds	14,881,000 00
	$17,940,484 25

Respectfully submitted,

HENRY F. COE,
EDWARD P. FISK, } *Committee.*

To the Board of Commissioners on the Sinking-Funds: —

At the request of your Committee on Accounts, I have examined in detail the accounts of your Treasurer for the twelve months ending April 30, 1885, and would respectfully

REPORT:

That I verified, on the 2d day of June, 1885, all the bank deposits to the credit of the Sinking-Fund account, and then proved all the entries back to April 30, 1885, confirming thus the cash balance at close of business at the latter date. I have verified all the interest earned at the several banks of deposit during the twelve months, and also the interest maturing on all the investments during the same current year. Have also proved all other cash entries on both sides the account by corresponding transactions in the City Treasurer's general account, and by the records of the Auditor's office.

I find all the accounts accurately and faithfully kept, and the books conform to the trial balance submitted by the Treasurer under date of April 30, 1885, a summary of which I append hereto, and mark "A."

In schedule marked "B" is shown the proof of Income of Investments; and in schedule "C" a summary of the year's transactions.

I did not examine the bonds comprising the Investments of the Sinking-Funds, as the chairman stated that the committee had fully verified these at the close of the year, and further verification was unnecessary.

Respectfully submitted,

R. STUART CHASE,
Auditor of Accounts.

BOSTON, June 13, 1885.

A.

SINKING-FUNDS ACCOUNT.

SUMMARY OF TRIAL BALANCE.

April 30, 1885.

Dr. ASSETS.		Cr. LIABILITIES.	
Cash in 20 Banks	$3,059,484 25	Old Sinking-Fund	$3,536,753 12
Investments, viz: —		Consolidated St. Imp. Fund . .	1,526,142 61
6% Boston Bonds	9,207,000 00	Burnt District Fund	2,904,721 68
5% " "	124,000 00	20 and 10 Year " . . .	1,595,733 72
4½% " "	490,000 00		4,253,615 71
4% " "	5,010,000 00	Public Park "	560,605 79
3½% " "	50,000 00	Cochituate Water "	3,105,881 55
		Mystic "	444,415 30
		Moneys for Reduction Debt Fund,	12 614 77
	$17,940,484 25	R. S. C.	$17,940,484 25

B.

INCOME FROM INVESTMENTS.

12 Months to April 30, 1885.

ASSETS.		Full Interest.	Changes of Principal in Year.	Net Balance of Interest.
1884.				
April 30, 6 % Bonds	$9,299,000 00	$557,940 00	+0 −92,000 +0	$556,567 33
5 % Bonds	124,000 00	6,200	−0	6,200 00
4½ % Bonds	490,000 00	22,050	−0	22,050 00
4 % Bonds	[1]4,757,000 00	190,280	+327,000 −74,000	190,753 85
4½ % Temp. Loan . .	92,000 00	Till Nov. 1	+800,000 −892,000	12,554 67
3½ % Temp. Loan .		Till Nov. 1	+1,000,000 −1,000,000	0
3½ % Bonds [2]			+50,000 0	
Total April 30, '84 . . .	$14,762,000 00		+119,000	
Total April 30, '85 . . .	$14,881,000 00	R. S. C.		$788,125 85

C.

SINKING-FUND ACCOUNT.

12 Months to April 30, 1885.

Dr.

RECEIPTS.

1884. April 30.	Balance Cash on hand	$1,632,871 22
1885. April 30.	12 Months' Interest at Banks	59,118 86
	12 Months' Interest on Investments . .	788,125 85
	12 Months' Interest in London	33,454 89
	Revenue from Betterments, etc.	271,003 71
	Revenue from Cochituate Water-Works	209,256 39
	Revenue from Mystic Water-Works . .	71,002 50
	Balance Loan Appropriations	11,688 37
	Balance Debt Appropriations	789,498 00
	Investments repaid .	2,058,000 00
		$5,924,021 79

Cr.

OUTLAYS.

1885. April 30.	Redemption of Debt due, matured . . .	$443,000 00
	Redemption of Debt due, anticipated .	237,689 05
	Betterments refunded	5,767 27
	Expense on London Loans	1,081 22
	Investments	2,177,000 00
	Balance Cash on hand	3,059,484 25
	R. S. C.	$5,924,021 79

[1] Of this amount $75,000 was bought April 30, '84, and drew only 11 months' interest to April 1, '85.

[2] This was bought April 30, '85, and draws no interest this year.

DEBT PAID, 1884-85.

The following table shows the amount of debt paid and cancelled during the year, the objects for which and the rate of interest at which it was borrowed:—

Dates of orders.	Rate of Interest.	Objects for which it was borrowed.	Amounts.	Total.
		City Debt.		
Dec. 31, 1853.	5	Police Appropriation	$10,000 00	
Feb. 17, 1854.	5	Deficiency of Appropriations	46,000 00	
Feb. 20, 1854.	5	" "	14,000 00	
Mar. 13, 1854.	5	House of Industry	20,000 00	
Apr. 10, 1854.	5	South Bay	5,000 00	
Dec. 27, 1861.	5	City Hospital Building	1,000 00	
July 23, 1862.	5	" " "	1,000 00	
July 26, 1862.	5	Primary School-house, No. Bennet St.	4,000 00	
Dec. 1, 1862.	5	Soldiers' Relief	22,000 00	
Dec. 12, 1862.	5	Recruiting Fund	166,000 00	
Feb. 6, 1863.	5	Additions to Appropriations	6,000 00	
Feb. 10, 1863.	5	" "	29,000 00	
Mar. 28, 1863.	5	City Hospital Building	18,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	1,000 00	
Dec. 16, 1868.	5	Atlantic Avenue	71,689 05	
July 13, 1870.	6	Suffolk-Street District	2,000 00	
Oct. 10, 1870.	6	Shawmut-Avenue Extension	18,000 00	
Nov. 4, 1870.	6	Scollay's Building	8,000 00	
Nov. 11, 1870.	6	Harrison-Avenue Extension	49,000 00	
July 21, 1874.	6	Beach Street	3,000 00	
Oct. 2, 1875.	6	Back-Bay Streets and Avenues	12,000 00	
May 25, 1877.	4	English High and Latin Sch. Buildings	12,000 00	
Dec. 31, 1877.	4	Widening Commercial Street	4,000 00	
July 16, 1878.	4	Roxbury Canal Improvement	10,000 00	
April 26, 1879.	4	Northampton-Street District	17,000 00	
Oct. 28, 1881.	4	Widening Portland Street	7,000 00	
Oct. 28, 1881.	4	Widening South Street, East Street to Kneeland Street	20,000 00	
Dec. 16, 1881.	4	West Roxbury Park	3,000 00	
Apr. 14, 1883.	4	Library Lot, Dartmouth Street and St. James Avenue	1,000 00	
				$580,689 05
	6	Roxbury Debt	.....	62,000 00
	7	West Roxbury Debt	.....	20,000 00
		Mystic Water Debt.		
	6	Mystic Water Debt	.....	1,000 00
				$663,689 05

DEBT CREATED, 1884-85.

The following table shows the amount of money borrowed during the financial year 1884-85 and the objects for which it was borrowed:—

Dates of Orders.	Rate of Interest.	Objects for which it was borrowed.	Amounts.	Total.	When due.
		City Debt other than for water purposes.			
May 13, 1882.	4	Improved Sewerage	$197,000 00	.....	1904-05
April 14, 1883.	4	Library Building, Dartmouth St.	10,000 00	.....	1894-95
Jan. 3, 1885.	4	Long Island	70,000 00	.....	1894-95
		Total *City Debt* created	.....	$277,000 00	
		Cochituate Water Debt.			
June 2, 1883.	4	Additional Supply of Water	$9,500 00	.....	1913-14
June 2, 1883.	4	" "	17,500 00	.....	1914-15
Dec. 23, 1884.	4	High Service	86,200 00	.....	1914-15
Mar. 5, 1885.	3½	Extension of Mains	50,000 00	.....	1914-15
		Total *Cochituate Water Debt* created	.....	163,200 00	
		Total Debt of all kinds created	.....	$440,200 00	

CITY DEBT,

INCLUDING THE DEBTS ASSUMED BY ANNEXATION

(EXCLUSIVE OF COCHITUATE AND MYSTIC WATER-LOANS).

The FUNDED CITY DEBT, as it existed April 30, 1885, is due and payable in the following financial years: —

Years.	City Debt Proper.	Debts Assumed by Annexation.	Total.
1873-74	$1,000 00	.....	$1,000 00
1879-80	2,000 00	.....	2,000 00
1881-82	3,000 00	.....	3,000 00
1882-83	3,000 00	.....	3,000 00
1883-84	8,000 00	.....	8,000 00
1884-85	26,000 00	.....	26,000 00
1885-86	1,189,000 00	$20,000 00	1,209,000 00
1886-87	343,000 00	20,000 00	363,000 00
1887-88	527,000 00	100,000 00	627,000 00
1888-89	1,496,000 00	120,500 00	1,616,500 00
1889-90	1,328,000 00	239,500 00	1,567,500 00
1890-91	624,000 00	265,000 00	889,000 00
1891-92	1,567,000 00	325,000 00	1,892,000 00
1892-93	7,395,603 73	1,000 00	7,396,603 73
1893-94	2,047,000 00	51,000 00	2,098,000 00
1894-95	1,389,500 00	.....	1,389,500 00
1897-98	275,000 00	.....	275,000 00
1898-99	1,132,000 00	.....	1,132,000 00
1899-1900	4,263,602 31	.....	4,263,602 31
1900-01	47,000 00	.....	47,000 00
1901-02	335,000 00	.....	335,000 00
1902-03	1,150,000 00	.....	1,150,000 00
1903-04	751,000 00	.....	751,000 00
1904-05	197,000 00	.....	197,000 00
1912-13	1,261,000 00	.....	1,261,000 00
1913-14	575,000 00	.....	575,000 00
Totals	$27,935,706 04	$1,142,000 00	$29,077,706 04

Total City Debt, exclusive of Cochituate and Mystic Water-Loans, $29,077,706.04.

The average annual interest, partly payable in gold, on the *funded* City Debt, including the debts assumed by annexation, with the exception of Mystic-Water Debt, is about $5\frac{134}{1000}$ per cent., as will be seen by the following table: —

$4,997,603 73 (£989,800) at 5 per cent. gold,		$240,843 09	
2,996,602 31 (£627,000) at 5 " "		194,660 00[1]	
896,000 00 at 5 " "		44,800 00	
	$8,890,206 04		$480,303 09
$9,058,000 00 at 4 per cent.,		$362,320 00	
940.000 00 at $4\frac{1}{2}$ "		42,300 00	
230,000 00 at 5 "		11.500 00	
9,776,500 00 at 6 "		586,590 00	
140,000 00 at 7 "		9,800 00	
	$20,144,500 00		1,012,510 00
	43,000 00 (matured)		
	$29,077,706 04	$1,492.813 09	

[1] By terms of the contract the city is obliged to pay interest on the original amount, £800,000 of this loan issued, the surplus interest being used for the purchase of the loans at par drawn by lot annually.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT,

Exclusive of the COCHITUATE AND MYSTIC WATER LOANS *and including assumed* ANNEXATION DEBTS *at the close of the financial year 1884–85, on the 30th day of April, 1885, classified according to the years in which it becomes due, the five per cent. loans due in the years prior to 1887–88, and in the years 1892–93 and 1899–1900, being payable, principal and interest, in gold, viz.: —*

Dates of Orders for Loans.	Rate of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		[1] DUE IN 1873–74.		
Feb. 4, 1860.	5	North Street Widening	$1,000 00	
				$1,000 00
		[1] DUE IN 1879–80.		
Dec. 28, 1869.	6	Primary School-house, Sixth Street	$2,000 00	
				2,000 00
		[1] DUE IN 1881–82.		
July 2, 1862.	5	Soldiers' Relief	$1,000 00	
July 14, 1862.	5	Recruiting Fund	2,000 00	
				3,000 00
		[1] DUE IN 1882–83.		
Sept. 8, 1862.	5	Recruiting Fund	$3,000 00	
				3,000 00
		[1] DUE IN 1883–84.		
July 23, 1862.	5	City Hospital Building	$3,000 00	
Oct. 6, 1862.	5	Soldiers' Relief	1,000 00	
Nov. 3, 1862.	5	New City Stables	1,000 00	
Nov. 7, 1862.	5	Soldiers' Relief	1,000 00	
Nov. 7, 1862.	5	Recruiting Fund	1,000 00	
Dec. 12, 1862.	5	Recruiting Fund	1,000 00	
				8,000 00
		[1] DUE IN 1884–85.		
Feb. 20, 1854.	5	Deficiency of Appropriations	$5,000 00	
Dec. 12, 1862.	5	Recruiting Fund	18,000 00	
Feb. 10, 1863.	5	Additions to Appropriations	1,000 00	
Mar. 28, 1863.	5	City Hospital Building	2,000 00	
				26,000 00
		DUE IN 1885–86.		
July 30, 1862.	5	Soldiers' Relief	$12,000 00	
Feb. 16, 1863.	5	Dover Street Improvement	65,000 00	
Mar. 28, 1863.	5	City Hospital Building	17,000 00	
April 3, 1863.	5	New City Hall	140,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	409,000 00	
Mar. 23, 1875.	6	Swett Street	291,000 00	
Oct. 2, 1875.	6	Back Bay Streets and Avenues	255,000 00	
			$1,189,000 00	
	7	West Roxbury Debt	20,000 00	
				1,209,000 00
		DUE IN 1886–87.		
Feb. 16, 1863.	5	Dover Street Improvement	$1,000 00	
Mar. 28, 1863.	5	City Hospital Building	10,000 00	
April 10, 1863.	5	Additions to Appropriations	12,000 00	
April 28, 1863.	5	Primary School-house, Boylston Dist.	17,000 00	
July 3, 1863.	5	Emergency Fund	100,000 00	
July 7, 1863.	5	Public Lands	10,000 00	
Sept. 29, 1863.	5	Bounty to Volunteers	1,000 00	
Nov. 17, 1863.	5	Recruiting	50,000 00	
Dec. 4, 1863.	5	Grammar Schools	25,000 00	
Dec. 4, 1863.	5	Dover Street	20,000 00	
Feb. 12, 1864.	5	Public Lands	7,000 00	
Nov. 17, 1866.	6	Dedham Street Grading	30,000 00	
Dec. 14, 1866.	6	Albany Street Damages	60,000 00	
			$343,000 00	
	7	West Roxbury Debt	20,000 00	
				363,000 00
		Carried forward		$1,615,000 00

[1] Matured, not called for — interest ceased at time of maturity.

Dates of Orders for Loans.	Rate of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	. . . . .	$1,615,000 00
		DUE IN 1887–88.		
Jan. 3, 1868.	6	Harrison Avenue Flats	$1,000 00	
May 25, 1877.	4	English High and Latin School Buildings	36,000 00	
May 25, 1877.	4½	" " " " "	40,000 00	
July 23, 1877.	4½	Public Park, Back Bay	450,000 00	
			$527,000 00	
	6	Charlestown Debt	100,000 00	
				627,000 00
		DUE IN 1888–89.		
April 11, 1868.	6	Devonshire Street	$43,000 00	
May 22, 1868.	6	Church Street District	27,000 00	
June 6, 1868.	6	Widening Tremont Street	500,000 00	
June 6, 1868.	6	Widening Federal Street	250,000 00	
June 29, 1868.	6	Chestnut Hill Driveway	35,000 00	
Aug. 1, 1868.	6	Shawmut Avenue and Ruggles Street .	25,000 00	
Oct. 2, 1868.	6	Avon Place	115,000 00	
Nov. 6, 1868.	6	Church Street District	200,000 00	
Dec. 11, 1868.	6	Shawmut Avenue and Ruggles Street .	11,000 00	
July 16, 1878.	4	Roxbury Canal Improvement	290,000 00	
			$1,496,000 00	
	6	Charlestown Debt	95,500 00	
	7	West Roxbury Debt	25,000 00	
				1,616,500 00
		DUE IN 1889–90.		
May 31, 1870.	6	Mt. Washington Avenue Bridge	$56,000 00	
Dec. 22, 1877.	4	Stony Brook Improvement	130,000 00	
Dec. 31, 1877.	4½	Widening Commercial Street	450,000 00	
April 26, 1879.	4	Northampton Street District	128,000 00	
April 26, 1879.	5	" " "	18,000 00	
April 26, 1879.	6	" " "	1,000 00	
Dec. 27, 1879.	4	Commonwealth Avenue Extension . . .	135,000 00	
Dec. 27, 1879.	4	Widening South Street	140,000 00	
Mar. 26, 1880.	4	Broadway Extension	270,000 00	
			$1,328,000 00	
	6	Charlestown Debt	214,500 00	
	7	West Roxbury Debt	25,000 00	
				1,567,500 00
		DUE IN 1890–91.		
July 13, 1870.	6	Suffolk Street District	$141,000 00	
July 16, 1870.	6	Canton Street Grading	18,000 00	
Oct. 10, 1870.	6	Shawmut Avenue Extension	140,000 00	
Nov. 4, 1870.	6	Scollay's Building	65,000 00	
Nov. 11, 1870.	6	Harrison Avenue Extension	120,000 00	
Dec. 30, 1870.	6	Widening Kingston Street	140,000 00	
			$624,000 00	
	6	Charlestown Debt	240,000 00	
	7	West Roxbury Debt	25,000 00	
				889,000 00
		DUE IN 1891–92.		
July 16, 1870.	6	Canton Street Grading	$17,000 00	
Mar. 26, 1871.	6	Suffolk Street District	400,000 00	
Oct. 4, 1871.	6	Widening Dudley and other streets . .	105,000 00	
Oct. 13, 1871.	6	Suffolk Street District	200,000 00	
Feb. 16, 1872.	6	" " "	368,000 00	
Feb. 24, 1872.	6	Back Bay Bridges	175,000 00	
Oct. 28, 1881.	4	Widening South Street, East Street to Kneeland Street	50,000 00	
Oct. 28, 1881.	4	Widening Portland Street	252,000 00	
			$1,567,000 00	
	6	Charlestown Debt	300,000 00	
	7	West Roxbury Debt	25,000 00	
				1,892,000 00
		DUE IN 1892–93.		
July 16, 1870.	6	Canton Street Grading	$18,000 00	
July 3, 1871.	6	Columbus Avenue Extension	315,000 00	
Nov. 11, 1871.	6	Widening Federal Street Bridge	80,000 00	
Dec. 12, 1871.	6	Widening Kneeland Street	95,000 00	
April 2, 1872.	6	South Market Street Extension	186,000 00	
		Carried forward	$694,000 00	$8,207,000 00

Dates of Orders for Loans.	Rate of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward	$694,000 00	$8,207,000 00
June 6, 1872.	6	Devonshire Street Extension	384,000 00	
June 14, 1872.	6	Appleton Street Extension	82,000 00	
Oct. 18, 1872.	6	Back Bay Bridges	16,000 00	
Oct. 18, 1872.	6	Widening Dudley and other streets	30,000 00	
Oct. 18, 1872.	6	Widening Warren Street	89,000 00	
Nov. 1, 1872.	6	Scollay's Building	53,000 00	
Nov. 9, 1872.	6	Washington Street Extension	541,000 00	
Dec. 20, 1872.	6	Suffolk Street District	100,000 00	
April 8, 1873.	5	Burnt District, Sterling £989,800	4,997,603 73	
July 5, 1873.	6	Columbus Avenue Extension	40,000 00	
Dec. 31, 1881.	4	Widening Kneeland Street	120,000 00	
July 7, 1882.	4	Public Square, Boylston Street, etc.	100,000 00	
Dec. 16, 1882.	4	Warren Bridge	100,000 00	
April 14, 1883.	4	Library Lot, Dartmouth Street and St. James Avenue	49,000 00	
			$7,395,603 73	
	6	Charlestown Debt	1,000 00	
				7,396,603 73
		DUE IN 1893-94.		
July 16, 1870.	6	Canton Street Grading	$16,000 00	
June 6, 1872.	6	Devonshire Street Extension	44,000 00	
Nov. 9, 1872.	6	Washington Street Extension	568,000 00	
April 15, 1873.	6	Chelsea Street Bridge	23,000 00	
May 3, 1873.	6	Suffolk Street District	275,000 00	
July 16, 1873.	6	Widening Washington and Essex Sts.	200,000 00	
Sept. 18, 1873.	6	Fort Hill Wharf	110,000 00	
Dec. 2, 1873.	6	Broadway Bridge Foundations	114,000 00	
Jan. 3, 1874.	6	Eastern Avenue and Bridge	200,000 00	
Feb. 20, 1874.	6	Devonshire Street Extension	67,000 00	
Dec. 16, 1882.	4	Warren Bridge	300,000 00	
April 14, 1883.	4	Library Lot, Dartmouth Street and St. James Avenue	130,000 00	
			$2,047,000 00	
	6	Charlestown Debt	51,000 00	
				2,098,000 00
		DUE IN 1894-95.		
Feb. 20, 1874.	6	Devonshire Street Extension	$33,000 00	
Feb. 28, 1874.	6	Washington Street Extension	175,000 00	
Mar. 30, 1874.	6	Burnt District	704,500 00	
April 1, 1874.	6	Northampton Street District	200,000 00	
July 20, 1874.	6	Beach Street	161,000 00	
July 21, 1874.	6	" "	36,000 00	
April 14, 1883.	4	Library Building, Dartmouth Street	10,000 00	
Jan. 3, 1885.	4	Long Island	70,000 00	
				1,389,500 00
		DUE IN 1897-98.		
Aug. 9, 1877.	4	Improved Sewerage	$100,000 00	
Aug. 9, 1877.	5	" "	145,000 00	
Aug. 9, 1877.	6	" "	30,000 00	
				275,000 00
		DUE IN 1898-99.		
Aug. 9, 1877.	4	Improved Sewerage	$1,100,000 00	
Aug. 9, 1877.	5	" "	32,000 00	
				1,132,000 00
		DUE IN 1899-1900.		
Dec. 16, 1868.	5	Atlantic Avenue (£627,000 Loan.)	$646,602 31	
Dec. 31, 1868.	5	Widening Hanover Street (£627,000 Loan.)	500,000 00	
July 23, 1869.	5	Fort Hill Improvement (£627,000 Loan.)	1,250,000 00	
Oct. 15, 1869.	5	Widening Hanover St. No. 2 (£627,000 Loan.)	600,000 00	
Aug. 9, 1877.	4	Improved Sewerage	1,250,000 00	
Aug. 9, 1877.	5	" "	17,000 00	
				4,263,602 31
		DUE IN 1900-01.		
Aug. 9, 1877.	4	Improved Sewerage	$29,000 00	
Aug. 9, 1877.	5	" "	18,000 00	
				47,000 00
		DUE IN 1901-02.		
Aug. 9, 1877.	4	Improved Sewerage	.....	835,000 00
		DUE IN 1902-03.		
Aug. 9, 1877.	4	Improved Sewerage	$650,000 00	
May 13, 1882.	4	" "	500,000 00	
				1,150,000 00
		Carried forward	.....	$26,293,706 04

Dates of Orders for Loans.	Rate of Interest.	Objects of the Loans.	Amounts of Loans.	Totals for Years.
		Brought forward		$26,293,706 04
		DUE IN 1903–04.		
Aug. 9, 1877.	4	Improved Sewerage	$6,000 00	
May 13, 1882.	4	" "	745,000 00	
				751,000 00
		DUE IN 1904–05.		
May 13, 1882.	4	Improved Sewerage		197,000 00
		DUE IN 1912–13.		
Dec. 16, 1881.	4	West Roxbury Park	$534,000 00	
Dec. 24, 1881.	4	Charles River Embankment	285,000 00	
Dec. 24, 1881.	4	City Point Park	100,000 00	
Dec. 24, 1881.	4	East Boston Park	50,000 00	
Dec. 24, 1881.	4	Muddy River Improvement	119,000 00	
Dec. 28, 1881.	4	Arnold Arboretum	60,000 00	
April 17, 1883.	4	City Point Park	113,000 00	
				1,261,000 00
		DUE IN 1913–14.		
Dec. 24, 1881.	4	Muddy River Improvement	$75,000 00	
Jan. 4, 1884.	4	West Roxbury Park	500,000 00	
				575,000 00
				$29,077,706 04

RECAPITULATION

Of the Objects for which the outstanding Funded Debt of the City of Boston was contracted.

Bridges		$673,000 00
Chestnut-Hill Driveway		35,000 00
Improved Sewerage		5,154,000 00
Ordinary expenditures, etc.		18,000 00
Public Buildings, *exclusive of school-houses*		550,000 00
Public Grounds and Parks		2,386,000 00
Public Lands		18,000 00
Roxbury Canal Improvement		290,000 00
School-houses		120,000 00
Stony-Brook Improvement		130,000 00
Widening, extending, grading, and building streets etc., viz.:		
Miscellaneous	$15,903,706 04	
Church-street District	227,000 00	
Northampton-street District	347,000 00	
Suffolk-street District	1,484,000 00	
		17,961,706 04
		$27,335,706 04
War expenses, viz.: —		
Recruiting fund	$485,000 00	
Soldiers' relief	15,000 00	
Emergency war fund	100,000 00	
		600,000 00
		$27,935,706 04
Charlestown Debt, bearing interest at 6 per cent., currency,		1,002,000 00
West Roxbury Debt, bearing interest at 7 per cent., currency,		140,000 00
		$29,077,706 04

COCHITUATE WATER LOANS, APRIL 30, 1885.

In addition to the City Debt, as heretofore stated, there exist loans, made on account of the Cochituate Water-Works; all loans bearing interest at five per cent., due previous to 1907–08, being payable in gold, as follows, viz.:—

Dates of Orders for Loans.	Rate of Interest.	Objects of the Loans.	Amounts of each Loan.	Totals for Years.
		DUE 1897–98.		
May 28, 1867.	6	Chestnut Hill Reservoir	$300,000 00	
Nov. 26, 1867.	6	" " "	200,000 00	
				$500,000 00
		DUE 1898–99.		
April 21, 1868.	6	Chestnut Hill Reservoir	$250,000 00	
April 21, 1868.	6	Water-Works, Wards 13, 14, and 15 . .	200,000 00	
June 29, 1868.	6	Chestnut Hill Reservoir	540,000 00	
Dec. 15, 1868.	6	Water-Works, Wards 13, 14, and 15 . .	250,000 00	
				1,240,000 00
		DUE 1900–01.		
July 2, 1870.	6	Chestnut Hill Reservoir	$250,000 00	
July 19, 1870.	6	Water-Works, Ward 16	375,000 00	
Mar. 21, 1871.	6	Renewal of Loan, due 1870–71	688,000 00	
				1,313,000 00
		DUE 1901–02.		
June 27, 1871.	6	Water-Works, Wards 13, 14, 15, and 16.	$300,000 00	
June 27, 1871.	6	High Service, South Boston	30,000 00	
				330,000 00
		DUE 1902–03.		
April 12, 1872.	6	Additional Supply of Water	$100,000 00	
April 26, 1872.	5	Renewal of Loan, due 1872–73, £399,500 sterling	1,947,273 98	
April 11, 1873.	6	Additional Supply of Water	492,000 00	
June 6, 1873.	6	Parker Hill Reservoir	161,000 00	
June 6, 1873.	6	Water-Works, Wards 13, 14, 15, and 16.	115,000 00	
Dec. 20, 1873.	6	Water-Works	137,000 00	
				2,952,273 98
		DUE 1903–04.		
April 11, 1873.	6	Additional Supply of Water	$8,000 00	
Dec. 20, 1873.	6	Water-Works	38,000 00	
				46,000 00
		DUE 1904–05.		
June 6, 1874.	6	Water-Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19 . .	$60,000 00	
Dec. 24, 1874.	6	Water-Pipes, Wards 17 and 19	200,000 00	
April 30, 1875.	6	Water-Works, Wards 17 and 19	43,700 00	
				303,700 00
		DUE 1905–06.		
Feb. 26, 1875.	5	Additional Supply of Water	$1,452,000 00	
Feb. 26, 1875.	6	Additional Supply of Water	44,000 00	
April 30, 1875.	6	Water-Works, Wards 17 and 19	56,300 00	
Dec. 31, 1875.	5	Water-Works, Wards 17 and 19	100,000 00	
Dec. 31, 1875.	6	Water-Works, Wards 17 and 19	41,000 00	
				1,693,300 00
		DUE 1906–07.		
Dec. 31, 1876.	6	Water-Works, Wards 17 and 19	$17,000 00	
July 1, 1876.	5	Additional Supply of Water	2,000,000 00	
				2,017,000 00
		DUE 1907–08.		
Dec. 31, 1875.	5	Water-Works, Wards 17 and 19	$1,000 00	
Dec. 31, 1875.	6	Water-Works, Wards 17 and 19	1,000 00	
April 20, 1878.	4	Additional Supply of Water	588,000 00	
April 20, 1878.	5	Additional Supply of Water	12,000 00	
				602,000 00
		DUE 1909–10.		
April 11, 1879.	4	Additional Supply of Water	$82,000 00	
April 11, 1879.	4½	Additional Supply of Water	268,000 00	
Mar. 20, 1880.	4	New Main	280,000 00	
				630,000 00
		DUE 1911–12.		
Aug. 17, 1881.	4	Additional Supply of Water		324,000 00
		DUE 1913–14.		
Mar. 3, 1883.	4	New Main, Cochituate Water-Works .	$70,000 00	
June 2, 1883.	4	Additional Supply of Water	563,500 00	
June 2, 1883.	4	Introduction of Meters and Inspection .	57,000 00	
Jan. 4, 1884.	4	Introduction of Meters and Inspection .	250,000 00	
				940,500 00
		DUE 1914–15.		
June 2, 1883.	4	Additional Supply of Water	$17,500 00	
Dec. 23, 1884.	4	High Service	86,200 00	
Mar. 5, 1885.	3½	Extension of Mains, Cochituate	50,000 00	
				153,700 00
				$13,045,473 98

The average annual rate of interest on the debt (page 223) is about five and eighteen-hundredths per cent.

$3,552,000 00 at 5 per cent., in gold	$177,600 00
1,947,273 98, £399,500, at 5 per cent., in gold	97,208 34
50,000 00 at 3½ per cent.	1,750 00
2,318,200 00 at 4 per cent.	92,728 00
268,000 00 at 4½ per cent.	12,060 00
13,000 00 at 5 per cent.	650 00
4,897,000 00 at 6 per cent.	293,820 00
$13,045,473 98	$675,816 34

RECAPITULATION

Of the Objects for which the outstanding Funded Cochituate Water Loans of the City of Boston were contracted, as on preceding page.

Additional Supply of Water	$5,951,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works	1,947,273 98
Chestnut-Hill Reservoir	1,540,000 00
Water-Works, Boston Highlands	450,000 00
Renewal of Loan Due 1870–71, obtained for the original construction of the works	688,000 00
Water-Pipes and Water-Works, West Roxbury and Brighton Districts	460,000 00
Water-Works, Boston Highlands and Dorchester District	415,000 00
Water-Works, Dorchester District	375,000 00
New Main, 1880	350,000 00
Introduction of Meters, and Inspection	307,000 00
Water-Works, 1873	175,000 00
Parker-Hill Reservoir	161,000 00
High Service	86,200 00
Water-Works, Boston Highlands and Dorchester District, and Extension to West Roxbury and Brighton Districts	60,000 00
Extension of Mains	50,000 00
High Service, South Boston	30,000 00
	$13,045,473 98

MYSTIC WATER-WORKS LOANS.

The following is a schedule of the debt issued on account of the Mystic Water-Works and Sewer: —

When Due.	Rate of Interest.	Amounts.	Totals.
1885–86	6		$165,000 00
1886–87	6		60,000 00
1887–88	6		53,000 00
1890–91	6		151,000 00
1891–92	6		206,000 00
1892–93	6		42,000 00
1893–94	5	$108,000 00	
	6	39,000 00	
			147,000 00
1913–14	4		15,000 00
			$839,000 00

Of the above amount, $108,000 00 bear 5 per cent. interest,	$5,400 00
Of the above amount, $716,000 00 bear 6 per cent. interest,	42,960 00
Of the above amount, $15,000 00 bear 4 per cent. interest,	600 00
Average rate on $839,000 about 5.8 per cent.,	$48,960 00

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The AMOUNT of the Consolidated Funded Debt of the City, including Water Loans, on the 30th of April, 1885, was $42,962,180.02, and is made up of the following items: —

CITY DEBT, *as per statement on page* 222,	$27,935,706 04
COCHITUATE WATER LOANS, *as per statement on page* 223,	13,045,473 98
CHARLESTOWN DEBT, *as per statement on page* 222,	1,002,000 00
MYSTIC WATER DEBT, *as per statement on page* 225,	839,000 00
WEST ROXBURY DEBT, *as per statement on page* 222,	140,000 00
	$42,962,180 02

The amount of the Gross Funded Debt, the Sinking-Funds, and the Net Debt, on the 30th day of April, for the last ten years: —

Year.	Gross Debt.	Sinking-Funds.	Net Debt.
1876	$43,848,835 73	$15,813,209 07	$28,035,626 66
1877	43,590,497 30	15,437,043 24	28,153,454 06
1878	42,457,022 47	15,770,085 70	26,686,936 77
1879	42,359,816 23	15,794,035 69	26,565,780 54
1880	42,030,125 36	13,786,108 29	28,244,017 07
1881	40,949,332 18	14,511,849 19	26,437,482 99
1882	40,079,312 04	15,633,229 37	24,446,082 67
1883	41,184,358 12	16,156,795 43	25,027,562 69
1884	43,185,669 07	16,476,871 22	26,708,797 85
1885	42,962,180 02	[1]18,022,484 25	24,939,695 77

[1] To this amount should be added $40,000 in hands of Treasury to redeem debt uncalled for.

CONSOLIDATED FUNDED DEBT

OF THE CITY OF BOSTON.

[*From 1822 to 1885, both inclusive.*]

The following table exhibits the total consolidated *funded* debt of the city for each year from the commencement to April 30, 1885, inclusive. At the commencement of the City Government, in 1822, the amount of the debt (which had been contracted by the town for the erection of a Court-house and prisons in Leverett street) was: —

						$100,000 00
April 30,	1824,	the amount of the City Debt was			.....	207,050 00
"	1825,	"	"	"	.....	305,873 85
"	1826,	"	"	"	.....	364,800 32
"	1827,	"	"	"	including the debt for the erection of Faneuil Hall Market	1,011,775 00
"	1828,	"	"	"	.....	949,450 00
"	1829,	"	"	"	.....	911,850 00
"	1830,	"	"	"	.....	891,930 75
"	1831,	"	"	"	.....	880,330 75
"	1832,	"	"	"	.....	817,123 93
"	1833,	"	"	"	.....	940,358 28
"	1834,	"	"	"	.....	1,078,088 28
"	1835,	"	"	"	.....	1,147,398 97
"	1836,	"	"	"	.....	1,264,400 00
"	1837,	"	"	"	.....	1,497,200 00
"	1838,	"	"	"	.....	1,491,400 00
"	1839,	"	"	"	.....	1,596,600 00
"	1840,	"	"	"	.....	1,698,232 56
"	1841,	"	"	"	.....	1,663,800 00
"	1842,	"	"	"	.....	1,594,700 00
"	1843,	"	"	"	.....	1,518,700 00
"	1844,	"	"	"	.....	1,423,800 00
"	1845,	"	"	"	.....	1,163,266 62
"	1846,	"	"	"	.....	1,153,713 16
"	1847,	"	"	"	.....	1,296,626 98
"	1848,	"	"	"	Water debt included this year and after.....	3,452,606 37
"	1849,	"	"	"	.....	5,334,846 54
"	1850,	"	"	"	.....	6,195,144 35
"	1851,	"	"	"	.....	6,801,541 35
"	1852,	"	"	"	.....	7,110,679 70
"	1853,	"	"	"	.....	7,859,435 66
"	1854,	"	"	"	.....	7,799,855 32
"	1855,	"	"	"	.....	7,151,149 77
"	1856,	"	"	"	.....	7,107,149 77
"	1857,	"	"	"	.....	7,259,299 77
"	1858,	"	"	"	.....	8,101,199 77
"	1859,	"	"	"	.....	8,954,649 77
"	1860,	"	"	"	.....	8,491,599 77
"	1861,	"	"	"	.....	8,894,499 77
"	1862,	"	"	"	War debt included this year and after.....	9,031,307 77
"	1863,	"	"	"	.....	10,335,857 77
"	1864,	"	"	"	.....	11,015,732 77
"	1865,	"	"	"	.....	11,371,942 57
"	1866,	"	"	"	.....	11,892,375 91
"	1867,	"	"	"	.....	12,998,559 91
"	1868,	"	"	"	Roxbury debt included.....	14,011,656 91
"	1869,	"	"	"	.....	16,959,500 91
"	1870,	"	"	"	Dorchester debt included...	18,687,350 91
"	1871,	"	"	"	.....	26,472,916 80
"	1872,	"	"	"	.....	28,628,535 82
"	1873,	"	"	"	.....	30,553,110 80
"	1874,	"	"	"	Charlestown, Brighton, and West Roxbury debts included.....	42,890,785 77
"	1875,	"	"	"	.....	43,414,829 99
"	1876,	"	"	"	.....	43,848,835 73
"	1877,	"	"	"	.....	43,590,497 30
"	1878,	"	"	"	.....	42,457,022 47
"	1879,	"	"	"	.....	42,359,816 23
"	1880,	"	"	"	.....	42,030,125 36
"	1881,	"	"	"	.....	40,949,332 18
"	1882,	"	"	"	.....	40,079,312 04
"	1883,	"	"	"	.....	41,184,358 12
"	1884,	"	"	"	.....	43,185,669 07
"	1885,	"	"	"	.....	42,562,180 02

FINANCIAL DEPARTMENT

OF THE

CITY OF BOSTON.

FOR THE FINANCIAL YEAR 1884-85.

Commencing May 1, 1884, *and ending April* 30, 1885.

Mayor: AUGUSTUS P. MARTIN, from May 1, 1884, to Jan. 5, 1885.
Mayor: HUGH O'BRIEN, from Jan. 5, 1885, to April 30, 1885.

City and County Treasurer: ALFRED T. TURNER.
City Auditor and Auditor of County of Suffolk: JAMES H. DODGE.
City and County Collector: JAMES W. RICKER.

COMMITTEE ON FINANCE.

From May 1, 1884, *to January* 5, 1885.

The Mayor, *ex officio*, Augustus P. Martin; the Chairman of the Board of Aldermen, *ex officio*, Charles V. Whitten; Councilmen, William F. Wharton (Chairman on the part of the Common Council), John W. Fraser, John P. Hilton, James F. Marley, William A. Thomes, Henry Parkman, J. Edward Lappen; James H. Dodge, Clerk.

From January 5, 1885, *to April* 30, 1885.

The Mayor, *ex officio*, Hugh O'Brien; the Chairman of the Board of Aldermen, *ex officio*, Charles V. Whitten; Councilmen, Edward P. Fisk (Chairman on the part of the Common Council), John W. Fraser, William M. Osborne, William Taylor, Jr., Herbert L. Harding, Hugh E. Brady, Patrick L. Cassidy; James H. Dodge, Clerk.

COMMITTEE ON ACCOUNTS.

From May 1, 1884, *to January* 5, 1885.

Aldermen, Edwin F. Leighton (Chairman), Francis W. Pray, Charles H. Hersey; Councilmen, Francis J. Murphy (Chairman on the part of the Common Council), Andreas Blume, William Taylor, Jr., George F. H. Murray, Edward P. Fisk.

From January 5, 1885, *to April* 30, 1885.

Aldermen, Edwin F. Leighton (Chairman), Thomas N. Hart, Benjamin F. Cutter; Councilmen, George F. H. Murray (Chairman on the part of the Common Council), Andreas Blume, Thomas O'Flynn, William P. Cherrington, D. Foster Farrar.

BOARD OF COMMISSIONERS ON THE SINKING-FUNDS.

From May 1, 1884, *to January* 5, 1885.

Mayor, Augustus P. Martin (Chairman); City Auditor, James H. Dodge (Secretary); Chairman of the Committee on Accounts, Edwin F. Leighton; Chairman of the Committee on Finance on the part of the Common Council, William F. Wharton, — all *ex officiis*. At large, Newton Talbot, Henry F. Coe; Alfred T. Turner, Treasurer.

From January 5, 1885, *to April* 30, 1885.

Mayor, Hugh O'Brien (Chairman); City Auditor, James H. Dodge (Secretary); Chairman of the Committee on Accounts, Edwin F. Leighton; Chairman of the Committee on Finance on the part of the Common Council, Edward P. Fisk, — all *ex officiis*. At large, Newton Talbot, Henry F. Coe; Alfred T. Turner, Treasurer.

LAMP DEPARTMENT.

The whole cost of lighting the streets of the city during the financial year 1884–85 was $481,001.98, against $496,915.91 in the previous year. On the 15th of December the city was lighted with 9,807 gas, and 2,591 oil lamps, being an increase of 184 gas, and a decrease of 25 oil lamps, as compared with the previous year.

The lamps are located as follows: —

In City Proper	3,564 gas, and 124 oil.
In South Boston	764 gas, and 485 oil.
In East Boston	776 gas, and 163 oil.
In Roxbury District	1,764 gas.
In Dorchester District	1,106 gas, and 679 oil.
In West Roxbury District	541 gas, and 855 oil.
In Brighton District	444 gas, and 285 oil.
In Charlestown District	808 gas.
In Brookline	37 gas.
In Chelsea (Meridian-st. bridge) .	3 gas.

The prices paid for gas in the public lamps to the several gas companies are: Boston, at the rate of $1.30 per thousand cubic feet; Roxbury, $1.65; Charlestown, $1.75; South Boston, East Boston, $1.85; Dorchester, West Roxbury, Brighton, and Chelsea, $2.00 per thousand feet.

The men who clean and light the gas lamps are paid at the rate of 1¾ cents per lamp per night, and have an average of 96 lamps each, except those in Roxbury, Dorchester, West Roxbury, and Brighton districts, who receive one dollar and seventy cents per day.

The underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The oil lamps, during the past year, have been lighted and cleaned by men employed by the Superintendent of Lamps, at the rate of 3¼ cents per lamp, per night, for this service.

The oil is purchased of the refiners at the lowest market rates.

In addition to the above there are 401 electric lights burning, under contract with Electric Lighting Companies of this city, at the rate of 65 cents per light per night. The city provides the iron posts, and the companies furnish the lamps and light.

THE PUBLIC INSTITUTIONS.

The ordinary expenditures for carrying on the various institutions under the charge of the "Board of Directors for Public Institutions," for the financial year 1884–85, compared with the previous year, have been as follows, viz.: —

Department.	Average number of Inmates.		Expenditures.		Income.		Net Expenditures.	
	Year ending April 30, 1885.	Year ending April 30, 1884.	1884–85.	1883–84.	1884–85.	1883–84.	1884–85.	1883–84.
House of Correction	510	490	$109,227 37	$96,209 00	$56,146 78	$61,697 74	$53,080 59	$34,511 26
House of Industry, Reformation, etc.: —								
Almshouses	446	399						
House of Industry	775	773	193,300 00	182,126 00	42,720 66	21,436 71	150,579 34	160,689 29
House of Reformation	82	88						
Truant-School	146	149						
Lunatic Hospital	197	196	59,958 61	59,998 16	3,559 43	5,541 75	56,399 18	54,456 41
Marcella-street Home	317	356	38,966 95	43,165 72	632 83	586 92	38,334 12	42,578 80
Almshouse, Austin Farm	230	214	28,103 02	25,511 44	8,573 41	5,981 94	19,529 61	19,529 50
Almshouse, Charlestown	134	106	16,691 06	12,634 15	277 71	95 26	16,413 35	12,538 89
Office Expenses	.....	.....	8,047 33	8,245 49	.....	.....	8,047 33	8,245 49
Pauper Expenses	.....	.....	143,649 33	136,552 71	770 03	356 92	142,879 30	136,195 79
Steamer "J. Putnam Bradlee"	.....	.....	16,600 01	16,680 23	312 33	1,000 00	16,287 68	15,680 23
Stone-cutting, Deer and Rainsford Islands	(Included in Ho	use of Industry,	1884–85) . . .	12,548 44	.....	13,635 61	.....	.....
	2,837	2,771	$614,543 68	$593,671 34	$112,993 18	$110,332 85	$501,550 50	$484,425 66
			Less excess of receipts on stone-cutting					1,087 17
								$483,338 49

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years, ending 30th April in each year; also the average number of scholars. Annexations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars.	No. of Evening Scholars.	Total No. of Scholars.	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1855–56 . . .	23,749	. . .	23,749	$230,758 70	$61,699 96	$292,458 66	$6,444 54	$286,014 12	$12 04	$150,212 30	$442,670 96
1856–57 . . .	24,231	. . .	24,231	232,394 77	71,099 62	303,494 39	7,001 46	296,492 93	12 24	47,459 03	350,953 42
1857–58 . . .	24,732	. . .	24,732	265,526 79	80,871 20	346,397 99	7,240 17	339,157 82	13 71	225 00	346,622 99
1858–59 . . .	25,453	. . .	25,453	275,784 03	79,823 73	355,607 76	7,027 04	348,580 72	13 70	105,186 42	460,794 18
1859–60 . . .	25,328	. . .	25,328	284,920 46	89,548 60	374,469 06	6,906 35	367,562 71	14 51	144,562 67	519,031 73
1860–61 . . .	26,488	. . .	26,488	294,395 39	114,136 34	408,531 73	6,444 83	402,086 90	15 18	223,853 28	632,385 01
1861–62 . . .	27,081	. . .	27,081	308,348 28	110,427 06	418,775 34	6,805 06	411,970 28	15 21	155,392 40	574,167 74
1862–63 . . .	27,051	. . .	27,051	319,066 22	113,847 17	432,913 39	6,885 50	426,027 89	15 75	101,953 62	534,867 01
1863–64 . . .	26,961	. . .	26,961	332,710 66	132,761 75	465,472 41	7,185 78	458,286 63	17 00	5,870 87	471,343 28
1864–65 . . .	27,095	. . .	27,095	380,833 06	172,331 78	553,164 84	7,927 56	545,237 28	20 12	90,609 84	643,774 68
1865–66 . . .	27,204	. . .	27,204	412,550 82	163,270 76	575,821 58	8,574 22	567,247 36	20 85	200,553 64	776,375 22
1866–67 . . .	28,002	. . .	28,002	503,596 66	176,108 85	679,705 51	5,858 93	673,846 58	24 06	101,575 09	781,280 60
1867–68 . . .	27,982	. . .	27,982	561,169 98	211,536 43	772,706 41	10,467 05	762,239 36	27 24	188,790 80	961,497 21
1868–69 . . .	33,994	. . .	33,994	738,198 37	244,478 63	982,677 00	8,876 68	973,800 32	28 64	346,610 78	1,329,287 78
1869–70 . . .	35,442	. . .	35,442	739,345 65	248,066 95	987,412 60	14,661 16	972,751 44	27 45	612,337 86	1,599,750 46
1870–71 . . .	36,758	. . .	36,758	838,366 77	293,232 59	1,131,599 36	23,806 35	1,107,793 01	30 14	443,679 71	1,575,279 07
1871–72 . . .	36,650	5,128	41,778	886,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	97,800 68	1,314,380 33
1872–73 . . .	35,624	2,121	37,745	953,502 06	338,970 85	1,292,472 91	28,113 93	1,264,358 98	33 50	454,230 34	1,746,703 25
1873–74 . . .	41,544	1,714	43,258	1,041,375 52	377,681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874–75 . . .	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875–76 . . .	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876–77 . . .	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877–78 . . .	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878–79 . . .	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879–80 . . .	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880–81 . . .	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881–82 . . .	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882–83 . . .	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883–84 . . .	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884–85 . . .	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	89,574 76	1,615,878 38	27 90	278,114 05	1,983,567 19

SALARIES OF THE INSTRUCTORS

OF THE

BOSTON PUBLIC SCHOOLS. — 1885–86.

FIRST GRADE. — HIGH SCHOOLS.

Head Masters	$3,780
Masters	2,880
Junior Masters, first year, $1,008; annual increase, $144; maximum,	2,880

SECOND GRADE. — GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $60; maximum	$2,880
Sub-masters, first year, $1,500; annual increase, $60; maximum,	2,280
Principal, Tileston School	1,380

THIRD GRADE. — HIGH SCHOOLS.

Assistant Principal	$1,800
First Assistants, first year, $1,440; annual increase, $36; maximum,	1,620
Assistants, first year, $756; annual increase, $48; maximum	1,380

FOURTH GRADE. — GRAMMAR AND PRIMARY SCHOOLS.

First Assistants, first year, $900; annual increase, $36; maximum,	$1,080
Second " first year, $756; annual increase, $12; maximum,	816
Third " first year, $456; annual increase, $48; maximum,	744
Fourth " first year, $456; annual increase, $48; maximum,	744

SPECIAL GRADE.

Special Instructors of Music (each)	$2,640
Director of Drawing	3,000
Teacher of Chemistry, Girls' High School	1,380
Assistant in " " " "	744
Teacher of Physical Culture and Elocution, Girls' High School	960
" " " Girls' Latin School	492
Teacher of Sciences, W. Rox. and E. Boston High Schools, not to exceed	400
Teacher of Drawing, Penmanship, and Elementary Method, Normal School	1,380
Special Teachers of Modern Languages, at the rate of $90 per year for every hour of actual service per week, in the school-room, for the school year 1885–86.	
Horace Mann School for the Deaf — Principal	1,800
First Assistant	900
Assistants, first year, $700; second year and subsequently	800
Instructor Military Drill	1,500
Armorer	660

Teachers of Sewing, one division	$108
" " two divisions	192
" " three divisions	276
" " four divisions	348
" " five divisions	420
" " six divisions	492
" " seven divisions	540
" " eight divisions	588
" " nine divisions	636
" " ten divisions	684
" " eleven divisions	732
" " all over eleven divisions	744
Principal, Evening High School (per week): first year, $30; second year, $40; third year and subsequently	$50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools (per evening)	4 00
Assistants, Evening Elementary Schools (per evening)	1 50
Masters, Evening Drawing Schools (per evening): first year, $8; second year, $9; third year and subsequently	10 00
Head Assistants, Evening Drawing Schools (per evening)	6 00
Assistants, Evening Drawing Schools (per evening)	5 00
Special Assistant Teachers, lowest classes Primary Schools (per week)	5 00

Masters elected as Principals of High Schools, whose average whole number for the preceding school year exceeds one hundred pupils, receive $288; Sub-masters, elected as Principals, $216; First Assistants, elected as Principals, $72; each, in addition to the regular salary of the rank.

Temporary Junior Master, at the rate of five dollars per day of actual service.

DEPARTMENT EXPENSES.

Annual Expenditures of several departments, for twenty years past, commencing with the financial year 1865-66.

Roxbury was annexed January 6, 1868; Dorchester, January 3, 1870; Charlestown, Brighton, and West Roxbury, January 5, 1874.

Houses of Industry, Reformation, Marcella-st. Home, Almshouses.			House of Correct'n.		Lunatic Hospital.	
Year.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.
1865-66 . . .	$87,202 73	695	$51,018 21	262	$43,167 47	181
1866-67 . . .	99,606 38	709	71,713 65	342	47,847 85	177
1867-68 . . .	118,042 11	805	70,765 76	389	54,863 28	175
1868-69 . . .	126,878 08	991	70,920 03	445	57,910 84	187
1869-70 . . .	113,823 97	998	74,381 12	441	75,911 92	205
1870-71 . . .	111,212 35	1,009	82,001 09	428	64,441 48	227
1871-72 . . .	137,291 83	1,146	63,696 28	389	61,608 91	238
1872-73 . . .	181,489 37	1,205	70,012 97	406	55,303 00	216
1873-74 . . .	191,730 39	1,309	106,090 64	530	59,987 97	193
1874-75 . . .	[1] 209,936 99	1,513	109,800 70	575	64,626 71	204
1875-76 . . .	217,580 24	1,749	97,618 16	587	59,391 10	207
1876-77 . . .	[2] 243,814 75	1,827	84,463 88	566	57,138 58	199
1877-78 . . .	222,018 62	1,908	89,942 53	609	51,937 76	197
1878-79 . . .	209,415 35	1,767	84,644 26	575	51,092 47	201
1879-80 . . .	211,791 56	1,823	79,223 94	493	44,999 42	167
1880-81 . . .	197,131 63	1,675	78,278 78	426	44,736 81	162
1881-82 . . .	221,260 07	1,989	85,111 91	440	44,999 11	177
1882-83 . . .	246,873 45	2,112	90,395 80	458	59,999 52	189
1883-84 . . .	263,437 31	2,085	96,209 00	490	59,998 16	196
1884-85 . . .	277,061 03	2,130	109,227 37	510	59,958 61	197

Year.	[3] Pauper Expenses.	Steamboat running to Deer Island.	[4] Office Expenses of Public Institutions.	Common and Public Grounds.
1865-66	$7,498 50	$11,527 04	$4,746 54	$25,204 43
1866-67	7,730 81	10,862 66	4,759 79	44,904 58
1867-68	11,009 35	12,453 16	5,527 56	54,024 90
1868-69	9,492 19	11,672 33	6,793 11	60,671 54
1869-70	13,825 93	13,445 88	6,878 72	64,720 04
1870-71	11,806 62	12,390 67	7,269 64	60,918 25
1871-72	8,255 13	12,289 39	7,465 12	77,946 87
1872-73	14,135 18	13,927 05	6,993 10	91,347 87
1873-74	23,554 43	17,512 35	7,027 62	90,120 94
1874-75	39,317 86	18,905 38	7,573 72	94,413 23
1875-76	51,482 05	19,665 09	7,871 48	84,185 14
1876-77	62,173 11	13,400 23	7,953 32	89,129 55
1877-78	71,596 43	16,829 11	7,247 31	80,683 21
1878-79	77,179 42	14,954 63	7,670 21	45,129 79
1879-80	82,011 50	13,610 34	7,059 79	43,992 61
1880-81	124,871 41	16,302 13	7,362 96	58,494 65
1881-82	130,665 06	14,549 18	7,698 52	59,672 88
1882-83	141,056 71	17,817 31	8,201 01	61,761 22
1883-84	136,552 71	16,680 23	8,245 49	66,793 72
1884-85	143,649 33	16,600 01	8,047 33	66,710 11

[1] Including Almhouse at Charlestown, this year and after.

[2] Including Almhouse, Austin Farm, and Marcella-st. Home, this year and after.

[3] Previous to 1865-66 these amounts, charged to Incidental Expenses, only included support of Paupers, other expenses being principally charged to House of Industry, 1860-61 and 1861-62; afterwards to office expenses.

[4] Previous to 1862-63 charged to House of Correction, House of Industry, and Lunatic Hospital.

Year.	Fire Department, Exclusive of repairs on buildings. Amount.	Apparatus in service, including Fire-boat, since 1872-73. S.E.	H.C.	C.E.	H.&L.	Men.	Fire-Alarm Departm't. Amount.	Police Dept., Exclusive of repairs on buildings. Amount.	No. of Offic's
1865-66	$137,551 92	11	9	. . .	3	280	$17,070 73	$404,833 97	375
1866-67	151,624 63	11	9	. . .	3	281	26,119 18	454,079 09	383
1867-68	180,218 46	14	13	. . .	4	281	23,998 67	433,944 66	344
1868-69	229,047 43	14	13	. . .	4	358	[1]40,741 91	512,829 84	412
1869-70	286,275 29	21	15	. . .	7	389	[2]24,837 67	552,921 30	443
1870-71	333,891 00	21	14	. . .	7	466	[3]51,964 00	578,344 96	500
1871-72	399,249 63	21	17	. . .	7	472	42,763 89	575,324 28	468
1872-73	605,810 90	22	16	. . .	7	475	40,507 00	643,042 62	520
1873-74	591,640 27	28	13	1	11	650	[4]51,092 49	683,892 78	628
1874-75	591,848 35	29	12	5	11	650	[4]35,258 25	[5]811,587 67	661
1875-76	564,275 49	29	11	5	11	668	[4]21,497 61	832,257 96	695
1876-77	560,052 76	29	11	7	11	660	[4]30,267 97	833,337 86	700
1877-78	550,116 19	29	11	7	11	630	[4]20,627 38	827,865 31	700
1878-79	545,838 45	29	11	7	11	620	[4]19,427 11	809,044 75	680
1879-80	545,251 40	29	11	7	11	620	[4]18,959 33	807,557 85	700
1880-81	573,855 77	29	11	7	12	630	[4]22,527 59	848,740 37	750
1881-82	540,408 90	29	11	7	12	651	[4]22,411 47	897,486 92	754
1882-83	560,482 75	29	11	7	12	658	[4]24,674 18	900,302 84	779
1883-84	602,640 97	32	10	6	13	694	[4]30,029 13	918,923 88	779
1884-85	660,577 81	32	10	6	14	686	32,000 00	940,640 40	785

In addition to the above there is an Aerial Ladder and Water Tower in Service.

Year.	Repairs Fire Department Buildings. Amount.	Erection Fire Department Buildings. Amount.	Repairs, etc., Police Station Houses. Amount.	Erection Police Station Houses. Amount.
1865-66 . . .	$9,441 46	$28,053 29	$1,951 38	$35,653 25
1866-67 . . .	8,135 60	2,000 00	3,641 64	78,361 79
1867-68 . . .	26,237 40	20,601 36	4,560 67	650 00
1868-69 . . .	14,963 69	7,545 97	9,820 44	55,395 79
1869-70 . . .	33,445 68	53,790 77	8,795 81	13,165 57
1870-71 . . .	32,652 21	19,608 84	7,905 22	20,543 79
1871-72 . . .	26,829 98	59,230 95	6,604 15	34,662 31
1872-73 . . .	16,024 35	72,567 95	8,203 16	14,744 09
1873-74 . . .	28,778 37	151,801 58	8,488 71	52,503 65
1874-75 . . .	14,099 45	105,167 80	8,857 93	67,801 81
1875-76 . . .	6,668 43	34,862 18	11,232 79	9,869 49
1876-77 . . .	5,523 44	8,950 21	6,837 66	
1877-78 . . .	4,943 25	568 37	4,642 91	
1878-79 . . .	3,946 82	. . . . .	3,592 27	
1879-80 . . .	5,418 10	. . . . .	4,130 28	19,995 16
1880-81 . . .	8,532 23	. . . . .	6,328 13	
1881-82 . . .	11,217 09	. . . . .	5,942 53	
1882-83 . . .	15,509 67	. . . . .	6,815 22	
1883-84 . . .	15,827 35	21,298 54	7,070 36	
1884-85 . . .	21,841 12	64,617 74	10,426 87	11,973 43

[1] Extension to Roxbury included, [2] $8,000 additional for right in Roxbury and Dorchester. [3] Extension to Dorchester included. [4] Bells and clocks included. and 1874-75, and 1876-77 and 1877-78, extension to Brighton included. [5] Cost of Harbor Police-boat included.

Year.	Health Departm't.		Quarantine Department.	Paving Department.		
	Amount.	No. of Employés	Amount.	Amount.	Average No. of Employés	Miles of Public Streets.
1865–66 .	$193,111 55	309	$1,105 86	$162,801 77	87	
1866–67 .	248,962 71	386	16,712 18	264,783 28	120	
1867–68 .	248,717 18	307	5,056 07	270,361 11	125	
1868–69 .	288,097 05	354	4,946 25	409,814 75	205	
1869 70 .	306,162 57	348	5,573 68	708,086 07	285	
1870–71 .	298,892 87	357	10,945 89	874,046 59	426	
1871–72 .	338,798 06	415	13,285 81	940,036 27	507	
1872–73 .	369,227 70	445	[2]37,239 09	956,815 20	662	
1873–74 .	[1]446,877 08	475	20,248 31	965,474 60	673	
1874–75 .	[1]467,433 38	525	17,055 59	1,254,463 18	1,000	
1875–76 .	[1]462,771 12	475	14,213 76	1,024,627 66	730	
1876–77 .	[1]423,698 72	475	16,694 74	989,816 15	750	
1877–78 .	[1]408,354 60	485	14,708 84	850,191 39	1,060	
1878–79 .	[1]375,617 60	475	17,546 18	694,936 61	700	346.
1879–80 .	[1]374,973 25	475	13,492 32	650,031 28	750	
1880–81 .	[1]397,025 29	500	14,075 95	971,322 42	1,200	
1881–82 .	[1]413,516 38	472	14,400 00	1,002,518 89	756	365.
1882–83 .	[1]436,947 73	479	17,098 32	1,099,371 49	749	369.7
1883–84 .	[1]461,642 56	485	18,465 15	860,000 00	597	375.75
1884–85 .	509,006 32	510	19,100 00	1,248,415 30	1,200	381.2

Sewer Department.				Lamp Department.		Bridges. (Ordinary.)
Year.	Amount.	Feet of Sewers Built.	Catch-Basins Built.	Amount.	No. of Lamps.	Amount.
1865–66 . . .	$44,819 63	9,091		$211,025 77	4,936	$15,855 45
1866–67 . . .	40,391 25	8,400		219,495 00	4,983	13,968 57
1867–68 . . .	41,055 53	7,930		237,272 10	5,663	13,086 54
1868–69 . . .	76,736 26	18,530		271,167 23	5,750	15,855 12
1869–70 . . .	101,624 01	27,173		291,693 97	6,355	15,935 43
1870–71 . . .	130,749 13	26,968		324,755 51	6,697	24,053 28
1871–72 . . .	118,874 61	24,192		347,533 72	6,851	[3]42,536 07
1872–73 . . .	160,000 00	35,103		356,562 83	7,274	35,288 87
1873–74 . . .	227,827 58	46,065		384,760 46	8,640	50,888 04
1874–75 . . .	241,392 93	40,170		440,909 73	9,318	50,589 26
1875–76 . . .	285,299 56	69,842		496,456 53	10,242	58,334 81
1876–77 . . .	202,412 19	51,776		479,937 80	11,364	59,118 37
1877–78 . . .	157,910 01	31,317	472	477,303 28	11,641	45,535 91
1878–79 . . .	140,136 93	29,426	153	443,336 69	12,069	60,347 71
1879–80 . . .	102,717 92	22,110	133	396,758 20	12,415	64,070 67
1880–81 . . .	134,002 03	24,217	149	398,165 11	12,664	60,835 74
1881–82 . . .	189,634 42	32,401	180	417,428 64	12,896	72,071 06
1882–83 . . .	243,505 72	38,248	199	454,168 71	12,628	73,190 42
1883–84 . . .	274,999 90	41,802	189	496,915 91	12,242	76,929 61
1884–85 . . .	328,894 50	76,289	251	481,001 98	12,809	78,725 53

[1] Including Board of Health. [2] $15,299.26 for New Quarantine steam-boat.
[3] Including Charles River, Warren, Craigie's, and West Boston Bridges from 1871–72.

COCHITUATE WATER-WORKS.

Year.	Charged to General Appropriations.	Amount expended for Interest, etc.	Amount expended for Extension of Works charged to Special Appropriations.	Amount of Loans.	Main Pipe Laid. Feet.	Service-Pipe Laid. Feet.
1865–66	$127,458 01	$453,925 00	$107,282 02	$115,000 00	4,750	13,075
1866–67	122,207 37	483,451 82	267,601 60	221,000 00	10,699	20,578
1867–68	148,462 79	515,245 33	451,124 65	500,000 00	12,598	23,819
1868–69	164,390 89	605,045 92	1,018,578 84	1,240,000 00	53,567	45,367
1869–70	193,858 27	538,179 31	830,405 44	624,000 00	95,609	65,946
1870–71	238,431 80	685,266 48	672,344 89	[1]1,439,000 00	129,040	70,318
1871–72	277,120 11	536,876 00	410,400 48	330,000 00	133,830	73,515
1872–73	253,963 58	702,177 21	203,887 39	[2]2,049,711 11	94,046	63,266
1873–74	503,888 20	497,016 79	266,679 56	951,000 00	129,250	47,171
1874–75	680,600 97	540,858 77	437,702 39	260,000 00	124,400	33,699
1875–76	408,173 52	833,364 81	1,187,634 03	1,740,000 00	181,095	35,362
1876–77	255,134 08	747,624 77	2,084,547 95	2,017,000 00	115,369	30,888
1877–78	[3]306,071 19	751,484 94	1,283,119 04	3,000 00	69,749	28,217
1878–79	[3]285,905 46	617,378 20	635,658 08	600,000 00	40,815	22,943
1879–80	[3]251,693 51	643,037 93	213,350 97	630,000 00	42,838	27,787
1880–81	316,456 56	619,476 52	303,456 78	. . . . .	63,700	23,912
1881–82	325,846 41	598,974 76	99,805 02	. . . . .	37,551	24,588
1882–83	317,462 16	630,018 30	167,957 61	324,000 00	37,727	25,376
1883–84	377,989 75	639,213 41	[4]494,814 85	994,000 00	66,056	30,284
1884–85	418,368 97	668,658 07	[5]290,973 47	163,200 00	61,849	35,475

[1] $688,000 of this was renewal of a loan obtained for original construction of works.
[2] 1,949,711.11 " " " " "
[3] Including amount paid Mystic Water-Works for East Boston rates.
[4] In addition to this amount, $58,804.37 has been expended for Introduction of Meters and Inspection.
[5] In addition to this amount, $121,583.67 has been expended for Introduction of Meters and Inspection.

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed as follows: —

Year.	Interest on Debt and Temporary Loan.	State Tax.	Other City Expenditures.	Total actual Expenditures on account of City.	County.
1855–56	$365,934 86	$148,036 50	$2,094,975 18	$2,608,946 54	$187,437 09
1856–57	378,220 57	155,509 95	2,309,926 82	2,843,657 34	191,422 26
1857–58	399,481 68	337,945 05	2,795,548 27	3,532,975 00	207,252 91
1858–59	440,615 40	107,608 44	2,661,178 83	3,209,402 67	190,112 60
1859–60	448,714 99	98,694 00	2,823,484 35	3,370,893 34	207,478 40
1860–61	446,026 31	82,245 00	2,879,970 44	3,408,241 75	174,850 24
1861–62	463,119 04	94,575 00	2,710,732 66	3,268,426 70	170,225 21
1862–63	688,861 67	[1]578,270 56	3,782,979 34	5,050,111 57	153,594 98
1863–64	824,068 34	[2]1,269,626 41	3,000,767 61	5,094,462 36	152,867 32
1864–65	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60
1865–66	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06
1866–67	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10
1867–68	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65
1868–69	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17
1869–70	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81
1870–71	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38
1871–72	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38
1872–73	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95
1873–74	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71
1874–75	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99
1875–76	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29
1876–77	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34
1877–78	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92
1878–79	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50
1879–80	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82
1880–81	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68
1881–82	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12
1882–83	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06
1883–84	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,355 40
1884–85	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77

[1] Including $221,262.00 National direct tax assumed and paid by the State.
[2] Including $513,026.41 State Bounty tax.

STREET WIDENINGS, 1884-85.

The following amounts have been paid, during the year 1884-85, for laying out, widening, and extending streets: —

Arnold	$1,660 00
Baker	205 00
Beacon Street and Brookline Avenue, raising grade	100,789 00
Bodwell	75 00
Broadway Extension	4,286 90
Bryant	800 00
Carolina Avenue	40 00
Clifton	425 00
Commonwealth-Avenue Extension	17,338 80
D-Street Extension	20,680 97
Dana	1,650 00
Dorchester Avenue	37 00
Ferrin	11,588 00
Geneva Avenue	6,100 00
Hancock, Dorchester	550 00
Harrison-Avenue Extension	21,414 63
Harvard, Dorchester	410 00
Holborn	150 00
Huntington-Avenue Extension	4,605 26
Kingston	1,050 00
Linden-Park Extension	10,150 00
Massachusetts Avenue	65,854 03
Olney	636 00
Sterling	11,461 00
Transit	287 00
Tremont	10,765 00
Utica	6,900 00
Washington, Brighton	35 00
Washington, Roxbury	3,000 00
Salaries of Street Commissioners, and other expenses not chargeable to any one street	12,296 52
	[1]$315,240 11

Expended in 1883-84, for laying out, widening, and extending streets	$336,058 71

Amount expended for laying out, widening, and extending streets, from June 1, 1822, to April 30, 1884	$28,957,186 01
Expended in 1884-85	315,240 11
	$29,272,426 12

In addition to the above there has been expended for: —

Church-Street District	$1,183,363 12
Fort-Hill Improvement	1,575,000 00
Northampton-Street District, exclusive of amount paid for laying out and widening streets	490,097 16
Suffolk-Street District	2,428,248 96
	$34,949,135 36

[1] The following balance of appropriation paid to the Board of Commissioners on the Sinking-Funds: —
Broadway Extension, $3,390.65.

TAXES.

The amount of taxes assessed by the Board of Assessors on the real and personal estates and polls of the City of Boston, for the year 1884, was as follows: —

Valuation of real estate,	$488,130,600 00
Valuation of personal estate,	194,526,057 00
Total valuation,	$682,656,657 00
Assessed at $17.00 per $1,000 gives,	$11,605,163 19
Add 110,432 polls, at $2.00 each, give,	220,864 00
Add 110 polls, at 50 cents each, give,	55 00
Gross tax,	$11,826,082 19

This rate, $17.00 per $1,000, is divided as follows: —

For city purposes, $15.71 per $1,000, being	$10,724,536 09
State assessments, at $1.00 and 110,432 polls at $1.00	793,088 66
County assessments, at $0.29 and 110,432 polls at $1.00,	308,402 44
Add 110 polls, at 50 cents each, women, give,	55 00
	$11,826,082 19

The amount of abatements from the above assessments to April 30, 1885, was, $129,124 21

The year 1884 shows a gain as compared with that of 1883 as follows: —

1884, real estate,	$488,130,600 00
1883, "	478,318,900 00
Gain, 2.05 per cent.,	$9,811,700 00
1884, personal estate,	$194,526,057 00
1883, "	204,113,771 00
Loss, 4.69 per cent.,	$9,587,714 00
Total valuation, real and personal, 1884,	$682,656,657 00
" " " " 1883,	682,432,671 00
Total gain, 1884, on the total valuation of 1883, equal to 0.3½ of one per cent.,	$223,986 00
Number of polls, 1884,	110,432
" " 1883,	107,286
Gain, 2.93 per cent.,	3,146
Total valuation of the taxable real and personal estate in 1884, which did not include property owned by the city, was,	$682,656,657 00
The same in 1874,	798,755,050 00
Loss, in these ten years, which is equal to 14.53 per cent.,	$116,098,393 00

The State valuation of 1883 fixed the proportion of the city at $385.37 on each $1,000, including *polls at one-tenth of a mill each.* The State tax of 1884 was $2,000,000, of which the City of Boston paid as its proportion, $770,749.

VALUATION OF BOSTON,

BY THE BOARD OF ASSESSORS.

Total Amount of Assessors' Valuation and Tax levied on the Real and Personal Property of the several Wards of the City of Boston in the years 1880, 1881, 1882, 1883, and 1884, compared.

WARDS.	1880.	1881.	1882.	1883.	1884.
1	$7,535,000	$7,714,100	$7,781,850	$7,768,300	$7,914,900
2	8,879,500	9,943,400	9,964,900	9,992,600	9,971,000
3	6,391,300	6,658,700	6,525,100	6,571,900	6,717,400
4	7,162,700	7,224,300	7,365,300	7,466,200	7,423,900
5	13,410,600	13,683,800	14,162,900	14,244,400	14,241,800
6	50,133,800	52,123,000	52,732,400	54,072,900	52,615,100
7	31,316,400	31,682,500	31,929,300	32,464,900	32,487,700
8	8,087,900	8,049,600	8,026,200	8,172,200	7,890,600
9	33,339,200	33,543,400	31,514,800	31,002,100	33,085,500
10	103,222,200	110,764,800	114,351,700	117,153,300	118,242,900
11	78,563,900	85,963,900	89,824,700	91,650,400	92,277,300
12	64,321,500	65,381,900	66,830,900	67,760,200	66,502,400
13	11,765,800	12,015,500	11,944,200	11,971,300	12,055,600
14	11,250,700	11,350,300	11,911,700	11,918,300	12,091,500
15	6,994,800	7,074,400	7,200,500	7,254,500	7,444,900
16	13,400,700	13,766,700	13,728,600	14,128,000	14,242,100
17	20,244,100	19,977,000	19,422,500	19,308,800	18,883,300
18	28,563,900	28,838,100	27,966,500	27,533,800	26,599,200
19	11,561,400	11,601,700	11,552,900	11,731,000	11,875,700
20	13,480,700	13,883,600	14,115,800	14,346,600	14,523,200
21	24,262,200	24,886,700	24,742,300	25,936,000	26,361,300
22	15,482,400	16,968,400	17,021,900	17,785,000	18,070,500
23	24,425,500	25,432,800	24,927,800	24,430,800	22,870,700
24	21,149,900	21,543,600	22,316,500	23,472,500	24,009,100
25	8,819,300	9,003,800	8,642,000	8,735,400	9,039,500
Bank Stock[1]	15,707,095	16,478,597	16,014,711	15,560,771	15,219,557
Totals	$639,462,495	$665,554,597	$672,497,961	$682,432,671	$682,656,657
Tax	$9,907,469 85	$9,450,032 43	$10,359,882 12	$10,109,866 34	$11,826,082 19
Rate per thousand	15 20	13 90	15 10	14 50	17 00
No. of Polls, at $2	93,820	99,407	102,580	107,286	110,432

[1] Bank Stock was separately assessed by authority of Chap. 315 of the Acts of 1873.

Assessors' Valuation of the Real and Personal Estates, and number of Polls in each of the twenty-five Wards of the City, on which taxes were assessed in the year 1884.

Taxes are assessed on the first day of May in each year.

Wards.	Value Real Estate.	Value Personal Estate.	Number Polls.
1	$7,041,900 00	$873,000 00	4,488
2	9,195,100 00	775,900 00	4,227
3	5,589,900 00	1,127,500 00	3,430
4	6,748,500 00	675,400 00	3,595
5	10,252,500 00	3,989,300 00	3,572
6	35,816,900 00	16,798,200 00	4,492
7	25,360,400 00	7,127,300 00	3,615
8	7,330,000 00	560,600 00	4,512
9	15,693,800 00	17,391,700 00	3,593
10	81,424,400 00	36,818,500 00	4,018
11	58,362,200 00	33,915,100 00	5,406
12	46,577,000 00	19,925,460 00	4,170
13	11,634,900 00	420,700 00	6,412
14	10,587,500 00	1,504,000 00	5,891
15	6,568,100 00	876,800 00	4,361
16	13,453,700 00	788,400 00	5,077
17	15,810,500 00	3,072,800 00	4,182
18	18,186,100 00	8,413,100 00	3,852
19	11,154,500 00	721,200 00	5,858
20	12,998,900 00	1,524,300 00	5,450
21	20,181,500 00	6,179,800 00	4,342
22	16,743,800 00	1,326,700 00	4,153
23	14,629,100 00	8,241,600 00	4,180
24	19,010,400 00	4,998,700 00	5,197
25	7,779,000 00	1,260,500 00	2,359
Bank Stock	.....	15,219,557 00	.....
Totals	$488,130,600 00	$194,526,057 00	110,432

Statement showing the Assessors' Valuation of the Real and Personal Property of the CITY OF BOSTON *on the first day of May for twenty-five years, 1850 to 1884, inclusive.*
Also, the amount and rate per cent. of increase in each period of ten years.

YEARS.	Valuation First Term.	Valuation Second Term.	Amount of Increase in the ten years.	Rate per cent. of Increase in ten years.
1850 and 1860	$180,000,500	$276,861,000	$96,860,500	53.8
1851 and 1861	187,947,000	275,760,100	87,813,100	46.7
1852 and 1862	187,680,000	276,217,000	88,537,000	47.2
1853 and 1863	206,514,200	302,507,200	95,993,000	46.4
1854 and 1864	227,013,200	332,449,900	105,436,700	46.44
1855 and 1865	241,932,200	371,892,775	129,960,575	53.71
1856 and 1866	249,162,500	415,362,345	166,199,845	66.70
1857 and 1867	258,111,900	444,946,100	186,834,200	82.67
1858 and 1868	254,714,100	[1]493,573,700	238,859,600	92.77
1859 and 1869	263,429,000	[2]549,511,600	286,082,600	108.59
1860 and 1870	276,861,000	584,089,400	307,228,400	110.96
1861 and 1871	275,760,100	612,663,550	336,903,450	122.17
1862 and 1872	276,217,000	682,724,300	406,507,300	147.16
1863 and 1873	302,507,200	[3]693,831,400	391,324,200	129.36
1864 and 1874	332,449,900	798,755,050	466,305,150	140.26
1865 and 1875	371,892,775	793,961,895	422,069,120	113.49
1866 and 1876	415,362,345	748,996,210	333,633,865	80.
1867 and 1877	444,946,100	686,840,586	241,894,486	54.37
1868 and 1878	493,573,700	630,446,866	136,873,166	27.73
1869 and 1879	549,511,600	613,322,691	63,811,091	11.61
1870 and 1880	584,089,400	639,462,495	55,373,095	9 48
1871 and 1881	612,663,550	665,554,597	52,891,047	8.63
1872 and 1882	682,724,300	672,497,961	[4]10,226,339	1.50
1873 and 1883	693,831,400	682,432,671	[4]11,398.729	1.64
1874 and 1884	798,755,050	682,656,657	[4]116,098,393	14.53

The valuation on the preceding pages excludes all the property owned by the city, which is never estimated by the City Assessors.

Real and personal property and income are all taxed at the same rate.

The rate for 1884 was $17.00 on every thousand dollars.

[1] The City of Roxbury, with a valuation of $26,551,700, united with Boston, 1867, its valuation first taking effect as a part of Boston in 1868.

[2] The Town of Dorchester, with a valuation of $20,315,700, united with Boston, 1869, its valuation first taking effect as a part of Boston in 1870.

[3] The City of Charlestown, with a valuation of $35,289,682, the Town of West Roxbury, with $22,148,600 valuation, and the Town of Brighton, with a valuation of $14,548,531, annexed to Boston in 1873, their united valuation taking effect in 1874 as a part of the City of Boston.

[4] During this period of ten years the figures show a decrease in the city valuation.

The following items are not estimated in the foregoing valuation, viz. : —

All houses of religious worship, and the pews and furniture of the same. All tombs, and rights of burial.

The personal property of all literary, benevolent, charitable, and scientific institutions incorporated by the State; and all the real estate belonging to such institutions, *which is actually occupied by them* or their officers, for the purposes for which they were incorporated.

United States Securities, all shares in Massachusetts corporations owned by individuals, and money loaned upon mortgage of taxable real estate situated within the Commonwealth.

All property belonging to the United States Government.

Imported goods in the hands of the importer while in the original packages.

All property belonging to the Commonwealth, except real estate, of which they may be in possession under a mortgage for conditions broken.

The income of all officers holding a commission from the United States Government.

Household furniture of every person, not exceeding $1,000 in value; and his wearing-apparel, and the tools necessary for carrying on his business, under $300.

The income of all persons from a profession, trade, or employment, to the amount of $2,000; all income above that amount being taxable.

The following tables are referred to for statistical information obtained in the assessment of taxes : —

Statistics of Boston, May 1, 1884.

Ward.	Number of Dwelling-houses.	Number of vacant houses.	Value of Vacant Houses.	Hotels.	Family Hotels.	Houses Erecting.	Stores.	Miscellaneous Buildings.	Horses.	Cows.	Feet of Land.	Feet of Vacant Land.	Value of Vacant Land.	Feet of Marsh-land and Flats.	Value of Marsh-land and Flats.
1	2,123	4	$6,600	. .	. . .	7	. . . .	208	315	. . . .	21,778,891	14,092,918	$916,700	26,854,291	$332,600
2	1,648	10	12,200	6	. . .	. . .	. . . .	346	300	. . . .	[1] 16,330,606	927,509	266,900	6,049,895	877,100
3	1,397	6	17,600	. .	. . .	9	. . . .	137	285	2	[2] 4,104,057	161,325	95,000	2,836,830	284,700
4	1,747	13	24,600	1	1	1	. . . .	160	523	1	7,584,514	2,126,677	460,100	3,518,883	313,200
5	1,375	14	73,700	3	. . .	. . .	18	91	342	. . . .	[3] 4,746,383	58,500	70,700	537,608	225,600
6	1,297	4	4,400	4	. . .	. . .	1,021	33	461	. . . .	4,405,400	26,170	53,800	796,464	311,400
7	926	3	13,200	18	2	. . .	446	175	331	. . . .	2,850,467	17,019	35,400	. . . . .	. . . . .
8	1,224	14	21,100	5	1	. . .	44	57	125	. . . .	2,026,567	2,954	3,100	. . . . .	. . . . .
9	1,433	19	265,700	. .	2	1	. . . .	97	83	. . . .	2,506,406	29,266	73,200	. . . . .	. . . . .
10	848	7	95,700	14	9	1	546	86	689	. . . .	3,765,926	63,234	442,000	. . . . .	. . . . .
11	2,366	39	898,600	3	36	57	. . . .	83	69	. . . .	[4] 11,888,332	4,157,289	7,570,700	. . . . .	. . . . .
12	980	6	38,900	5	16	. . .	640	151	318	. . . .	5,602,447	166,689	706,200	735,544	441,200
13	2,126	19	13,800	2	. . .	7	27	265	562	. . . .	[5] 8,709,254	2,789,672	1,788,500	811,467	122,400
14	2,514	31	95,200	7	. . .	28	7	128	1,091	68	13,600,861	6,999,787	1,259,650	8,084,132	208,100
15	1,873	. . .	52,400	. .	. . .	5	2	91	197	. . . .	8,854,330	2,925,492	518,500	11,031,510	294,3. 0
16	1,364	15	106,100	2	18	3	18	53	40	. . . .	2,398,968	342,579	863,300	208,012	195,600
17	1,561	16	145,300	1	24	2	. . . .	88	63	. . . .	4,082,287	566,039	586,200	439,280	227,700
18	1,745	18	151,000	1	29	1	11	61	441	3	4,442,569	790,665	924,800	. . . . .	. . . . .
19	2,214	19	74,000	3	18	10	56	172	1,462	. . . .	7,042,937	1,094,751	924,500	. . . . .	. . . . .
20	2,395	37	160,100	. .	15	45	6	381	715	30	23,305,530	12,662,387	2,329,300	5,092,845	50,900
21	2,369	26	195,100	4	. . .	. . .	26	36	480	. . . .	28,778,361	14,295,259	922,300	. . . . .	. . . . .
22	1,478	17	54,500	1	5	10	2	194	660	120	30,119,850	20,758,319	6,363,800	11,113,350	3,303,100
23	2,641	74	399,300	. .	. . .	32	76	717	113	41	250,113,206	222,575,666	4,403,800	. . . . .	. . . . .
24	3,045	101	419,000	2	2	44	3	989	1,187	341	169,093,278	131,883,665	4,872,600	28,353,261	111,100
25	1,241	37	109,000	6	. . .	26	16	171	578	210	87,206,105	64,642,011	2,425,600	11,230,089	74,300
	43,930	549	$3,447,200	88	178	289	2,965	4,970	11,430	816	725,337,532	504,155,842	$38,876,650	117,693,461	$7,373,300
[1] Islands in the Harbor, owned by the City, not included in above											7,430,020	. . . . .	. . . . .	2,236,100	49,000
Islands in the Harbor, owned by the United States, not included in above											7,230,960	. . . . .	. . . . .	. . . . .	. . . . .
[2] United States Navy Yard											3,811,184	. . . . .	Docks . .	145,500	48,500
[3] Lands owned by the Commonwealth of Massachusetts											525,164	. . . . .	. . . . .	. . . . .	. . . . .
[4] Lands owned by the Commonwealth of Massachusetts											82,354	82,354	274,500	. . . . .	. . . . .
[5] Lands owned by the Commonwealth of Massachusetts											3,057,254	3,057,254	1,672,500	8,466,803	564,800
											747,474,468	507,295,450	$40,823,650	128,541,864	$8,035,100

Approximate value of the Dwelling-houses (including Hotels) in Boston, May 1, 1884.

Value.	No. of Houses.	Hotels.	Family Hotels.
Value less than $1,000	2,838		
" $1,000 and less than $2,000	7,403		
" 2,000 " " " 3,000	8,036		
" 3,000 " " " 4,000	6,339	1	
" 4,000 " " " 5,000	4,301	1	
" 5,000 " " " 6,000	2,813		
" 6,000 " " " 7,000	2,046		1
" 7,000 " " " 8,000	1,637		3
" 8,000 " " " 9,000	1,417	3	
" 9,000 " " " 10,000	1,017	1	4
" 10,000 " " " 11,000	983	2	3
" 11,000 " " " 12,000	576		4
" 12,000 " " " 13,000	480	4	5
" 13,000 " " " 14,000	436		4
" 14,000 " " " 15,000	418		7
" 15,000 " " " 16,000	397	2	
" 16,000 " " " 17,000	256		2
" 17,000 " " " 18,000	254	2	8
" 18,000 " " " 19,000	158		4
" 19,000 " " " 20,000	192	3	3
" 20,000 " " " 21,000	178	2	3
" 21,000 " " " 22,000	87	2	4
" 22,000 " " " 23,000	104	1	4
" 23,000 " " " 24,000	97	1	3
" 24,000 " " " 25,000	98	2	2
" 25,000 " " " 26,000	94	1	4
" 26,000 " " " 27,000	78	1	
" 27,000 " " " 28,000	84	1	3
" 28,000 " " " 29,000	59		5
" 29,000 " " " 30,000	68	3	6
" 30,000 " " " 40,000	507	15	35
" 40,000 " " " 50,000	262	7	25
" 50,000 " " " 60,000	97	2	3
" 60,000 " " " 70,000	47	4	3
" 70,000 " " " 71,000	6	1	
" 71,000 " " " 72,000	5		
" 72,000 " " " 73,000	3		
" 73,000 " " " 74,000	2	1	
" 74,000 " " " 75,000	6	1	
" 75,000 " " " 76,000	2		
77,000	4		2
78,000	1		
80,000	2		
81,000	6		3
82,000	2		
83,000			1
84,000	2		
85,000	2		
86,000	4	4	
87,000	2		1
89,000	2		1
90,000	2		
95,000	2		1
96,000		1	
97,000	2		
98,000	1		
34 Beacon Street . . . . . / 130 " " 100,000	2	1	Hotel Edinburgh.
47 Beacon Street 101,000	1		1 Hotel Comfort.
102,000			1 Hotel Lafayette.
45 Beacon Street 103,000	1	1	St. Cloud Hotel.
104,000			2 { 793 Washington Street. / 803 " "
5 Commonwealth Avenue . . 105,000	1		1 Continental Block.
108,000		1	Hotel Brigham.
N.W. cor. Joy and Beacon Sts . 109,000	1		
274 Beacon Street 110,000	1		1 Hotel Madison.
27 Commonwealth Avenue . . 111,000	1		
113,000			1 Adelphi Hotel.
Carried forward	43,923	72	164

Approximate value of the Dwelling-houses (including Hotels) in Boston, May 1, 1884. — CONCLUDED.

Value.		No of. Houses.	Hotels.	Family Hotels.
Brought forward		43,923	72	164
12 Arlington Street	$115,000	1		
	119,000			1 1323 Washington Street.
	122,000			1 Hotel Clifton.
270 Beacon Street	135,000	1		
	143,000		1	Hotel Berwick.
Cor. Berkeley & Marlboro' Sts.	145,000	1	1	Sherman House.
	147,000		2	{ Carlton House. } Coolidge House.
	151,000			1 Hotel Cluny.
29 Beacon Street . . . . . } 30 Beacon Street . . . . . }	155,000	2		
	165,000			1 Hotel Hamilton.
	171,000			1 " Huntington.
	172,000			1 " Bristol.
	175,000			1 " Agassiz.
	183,000		1	International Hotel.
	185,000			1 Hotel Albion.
306 Dartmouth Street	210,000	1		
353 Commonwealth Avenue .	225,000	1	1	Revere House.
Quincy House	250,000		1	2 { Waverley House. } Hoffman "
	274,000			1 Hotel Pelham.
	280,000		1	Commonwealth Hotel.
	292,000			1 Hotel Boylston.
	300,000			1 Hotel Berkeley.
	310,000		1	American House.
	317,000			1 Hotel Oxford.
	337,000		1	United States Hotel.
	475,000		1	Hotel Brunswick.
	476,000		1	Tremont House.
	515,000		1	Adams House.
	620,000		1	Young's Hotel.
	625,000		1	Hotel Vendome.
	665,000		1	Parker House.
Totals		43,930	88	178

Dwellings	43,930
Hotels	88
Family Hotels	178
Grand Total	44,196

VALUATION AND TAXES OF BOSTON COMPARED WITH OTHER CITIES.

The following tables and statement, prepared by THOMAS HILLS, Chairman of the Board of Assessors, exhibit the assessed valuation of the real and personal property of the Cities of Boston, New York, Philadelphia, Chicago, Baltimore, Cincinnati, and Providence, and the rate and amount of tax upon each thousand dollars from the year 1865 to 1884, inclusive: —

BOSTON.

Population by census of 1860, 177,840. Population by United States census of 1870, including municipalities annexed, 292,499. Population by State census of 1875, 341,919. United States census of 1880, 362,839.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1865[1]	$201,628,900	$170,263,875	$371,892,775	$15 80
1866	225,767,215	189,595,130	415,362,345	13 00
1867[2]	250,587,700	194,358,400	444,946,100	15 50
1868	287,635,800	205,937,900	493,573,700	12 30
1869[3]	332,051,900	217,459,700	549,511,600	13 70
1870	365,593,100	218,496,300	584,089,400	15 30
1871	395,214,950	217,448,600	612,663,550	13 10
1872	443,283,450	239,440,850	682,724,300	11 70
1873[4]	470,086,200	223,745,200	693,831,400	12 80
1874	554,200,150	244,554,900	798,755,050	15 60
1875	558,941,000	235,020,895	793,961,895	13 70
1876	526,157,900	222,838,310	748,996,210	12 70
1877	481,407,200	205,433,386	686,840,586	13 10
1878	440,375,900	190,070,966	630,446,866	12 80
1879	428,777,000	184,545,692	613,322,692	12 50
1880	437,370,100	202,092,395	639,462,495	15 20
1881	455,388,600	210,165,997	665,554,597	13 90
1882[5]	467,704,150	204,793,812	672,497,962	15 10
1883	478,318,900	204,113,771	682,432,671	14 50
1884	488,130,600	194,526,058	682,656,658	17 00

[1] Included in the total valuation of 1865, and all subsequent years, was an assessment upon corporations chartered by the Commonwealth of Massachusetts, for real estate and machinery. The last item is taxed as personal, and is the only personal estate taxable by local assessors to a Massachusetts corporation.

	Real Estate.	Machinery.	Total.
In 1881, 176 corporations were assessed, as follows:	$43,301,200	$3,514,100	$46,815,300
" 1882, 175 " " " "	45,754,600	3,275,300	49,029,900
" 1883, 198 " " " "	46,727,300	4,421,100	51,148,400
" 1884, 215 " " " "	47,866,200	4,795,900	52,662,100

[2] The City of Roxbury, with a valuation of $18,265,400 real, and $8,286,300 personal, total $26,551,700, united with Boston in 1867, its valuation as a part of Boston taking effect in 1868. The aggregate valuation of Boston and Roxbury in 1867 was $471,497,800.

[3] The town of Dorchester, with a valuation of $12,826,200 real, and $7,489,500 personal, total $20,315,700, was annexed this year. Its valuation forms a part of the total valuation of Boston for 1870. The united valuation of the two municipalities for 1869 was $569,827,300.

[4] The City of Charlestown and towns of West Roxbury and Brighton were annexed to Boston in 1873, their valuation taking effect as a part of the city in 1874.

Valuation of Charlestown in 1873 was	$26,016,100 real,	$9,273,582 personal,	total,	$35,289,682
" West Roxbury "	16,254,350 "	5,894,250 "	"	22,148,600
" Brighton "	11,964,450 "	2,584,081 "	"	14,548,531

The valuation in 1873 of Boston and the municipalities that were annexed to the city in that year was $765,818,213.

[5] In consequence of the act of 1881, exempting money loaned on mortgage of real estate, the personal estate valuation receded, notwithstanding large gains were made upon the other items of personal estate.

The valuation of 1884 for personal property can be fairly increased $37,013,000, in addition to the amount given in the foregoing table for the value assessed by the Commonwealth at the rate of 15\frac{95}{100}$ per $1,000, upon shares of Massachusetts corporations, the property of residents in Boston. The State deducts from the value of each share the amount that represents the real estate and machinery locally assessed, and pays over to the city that proportion of the tax that represents the personal property of each corporation.

The valuation can be further increased, say $1,551,000 for bank stock, assessed at the several rates of the places where the banks are located, as the taxes are paid to Boston as assessments upon this class of property held by its citizens in Massachusetts banks located outside that city.

As the revenue from these two sources is always estimated before the amount to be raised by taxation is determined, the effect of the valuation of this property in reducing the rate of taxation upon the $682,656,658 assessed by the city is, as nearly as may be, the same as though its amount was included in the Assessors' aggregate, and the taxes were assessed by them.

The total valuation of personal estate which is assessed for all purposes for which the city must raise money by taxation can, for the year 1884, be put at $233,090,058.

In addition to the taxable valuation, churches, charitable, scientific, and literary corporations hold property exempt by law from assessments, as follows: Value of land, $11,631,200; value of buildings, $11,897,100. Total real estate, $23,528,300; personal estate, $3,448,500. The City of Boston holds in its corporate capacity (not assessed for city taxes) $18,504,875 of actual assets available for the payment of liabilities, and $40,426,708 nominal assets, the character of which is shown in the following copy of the return of the Assessors as of May 1, 1884, to the State Treasurer: —

ASSETS OF THE CITY OF BOSTON.

CLASSIFICATION.

Actual.		
Sinking and Consolidated Street-Improvement Funds, as per Auditor's Report		$16,933,175 00
Salable lands (not including islands) and land in charge Committee on Streets		1,571,700 00
Nominal.		
School-houses	$8,336,800 00	
Other public buildings	9,340,300 00	
Public bath-houses	20,000 00	
[1] Public grounds and parks	315,000 00	
Cemeteries	2,334,400 00	
Islands (not included in "Other public buildings"	25,800 00	
Water-Works	19,424,408 00	
Fire apparatus	350,000 00	
Fire-alarm	130,000 00	
Miscellaneous	150,000 00	
		40,426,708 00
Total		$58,931,583 00

Large amounts of property, held by residents of or located within the limits of Boston, are by law or judicial decisions exempt from all assessments, the principal items being the real estate of the United States and the Commonwealth, United States bonds, money loaned upon mortgage of real estate, imported goods in original packages, the furniture of a family below $1,000 in value, etc. The proportion of the deposits in the savings-banks of Massachusetts ($262,720,147, Oct. 31, 1884) belonging to the residents of Boston is

[1] Item includes only Washington and Lowell squares, the other squares not being available to convert into assets.

unknown, as the Commonwealth assesses the amount and retains the entire tax for State revenue. But the total valuation of Boston for property that, by existing laws, must be estimated for assessment or for the information of the Legislature is as follows: —

Valuation of real and personal estate by Assessors		$682,656,658 00
Valuation of Massachusetts corporation stock [assessed by State tax] paid to the city		37,013,000 00
Valuation of Massachusetts National bank shares [assessed by State] tax paid to the city		1,551,000 00
Total taxable valuation		$721,220,658 00
Valuation of churches, charitable, scientific, and literary corporations	$26,976,800 00	
Valuation of the actual assets of the City of Boston	18,504,875 00	
Valuation of the nominal assets of the City of Boston	40,426,708 00	
Total exempt valuation		85,908,383 00
Total valuation as of May 1, 1884		$807,129,041 00

AMOUNT AND RATE OF TAXATION.

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1865	$1,592,501	$4,078,299	$5,670,800	$4 44	$11 36
1866	1,016,490	4,257,994	5,274,484	2 45	10 55
1867	1,694,150	4,962,261	6,656,411	3 94	11 56
1868	723,140	5,161,689	5,884,829	1 51	10 79
1869	903,925	6,375,399	7,279,324	1 71	11 99
1870	933,775	7,703,087	8,636,862	1 65	13 65
1871	933,775	6,856,669	7,790,444	1 57	11 53
1872	736,480	7,023,362	7,759,842	1 11	10 59
1873	828,540	7,809,552	8,638,092	1 23	11 57
1874	802,120	11,243,782	12,045,902	1 04	14 56
1875	802,120	9,721,016	10,523,136	1 04	12 66
1876	742,932	8,527,872	9,270,804	1 02	11 68
1877	619,110	8,135,104	8,754,214	93	12 70
1878	412,740	7,466,410	7,879,150	67	12 13

Year.	State Tax.	County Tax.	City Tax.	Total Tax.	Rate per $1,000.		
					State.	County.	City.
1879[1]	$206,370	$369,200	$6,916,940	$7,492,510	$0 20	$0 46	$11 84
1880	619,110	260,000	8,587,786	9,466,896	0 86	0 27	14 07
1881	619,110	260,000	8,173,282	9,052,392	0 81	0 25	12 84
1882	825,480	291,200	8,798,073	9,914,753	1 12	0 29	13 69
1883	578,055	291,200	8,778,556	9,647,811	0 72	0 28	13 59
1884	770,740	301,600	10,216,029	11,288,369	1 00	0 29	15 71

[1] Chapter 299 of the Acts of the year 1879 requires that the State Tax and County Tax shall be assessed on polls, *provided* that each of such taxes shall not exceed the sum of one dollar (two dollars for the entire tax upon each poll). The excess above the amount so raised must be assessed on property. In the above table the sums stated in the columns of STATE TAX and COUNTY TAX, respectively, are the whole amounts required to be raised, and the figures in the columns of RATE show the amount per $1,000 for which *property* was assessed to make up the deficiency after the polls had been assessed at one dollar each for State and County purposes.

The principal cities of the United States have each their own system of

Special Assessments.

That of Boston, previous to the enactment of Chapter 174 of the Acts of the year 1866 (generally known as the betterment law), consisted of assessments upon abutters, for the cost of sidewalks for foot-passengers upon the public streets, where the owners of estates have failed to construct them[1]; and for three-quarters the expense of construction of new sewers, the city assuming one-quarter the cost. The Act of 1866 enables the city to assess upon the owner *one-half the amount* that his estate has been *benefited* by the laying out, widening, or change of grade of any street, after the city shall have first paid all the land and building damages and the full cost of the work. The following table exhibits the character and amount of these special assessments from the year 1865: —

Year.	Three-quarters Cost of Sewers.	[2] Sidewalks.	Betterments.	Total Special Assessments.
1865	$5,207	$4,028	. . . . .	$9,235
1866	17,290	7,043	. . . . .	24,333
1867	17,917	6,134	$54,206	78,257
1868	18,040	19,056	210,289	247,385
1869	41,417	15,584	765,258	822,259
1870	52,300	29,920	1,330,705	1,412,925
1871	59,706	17,608	159,400	236,714
1872	63,653	. . . . .	344,357	408,010
1873	109,301	40,214	178,592	328,107
1874	55,031	77,065	903,333	1,035,429
1875	125,921	43,249	886,925	1,056,095
1876	96,543	32,512	160,892	289,947
1877	35,757	24,512	. . . . .	60,269
1878	44,188	16,540	3,547	64,275
1879	23,231	14,337	[3]431,972	469,540
1880	37,548	15,189	. . . . .	52,737
1881	59,127	30,974	88,827	178,928
1882	60,963	31,131	90,147	182,241
1883	19,310	21,381	261,786	302,477
1884	14,335	18,980	16,850	50,165

New York.

Population by census of 1860, 805,658. Population by United States census of 1870, 922,531. Population by State census of 1875, 1,046,037. United States census of 1880, 1,206,577.

A table compiled from official reports shows the valuation, amount, and rate of taxation of the city of New York for twenty years: —

[1] Previous to 1872 the whole cost of sidewalks was assessed upon abutting estates, but Chapter 303 of the Acts of that year limits the assessment to one-half of the cost of construction.

[2] Full cost assessed to 1872. Half cost subsequent to that date.

[3] The entire betterment assessment of 1879 was laid by the Park Commissioners, under authority of Chapter 185 of the Acts of 1875, and was for the benefit to property in the vicinity of the new Public Park (106 acres) in the "Back Bay District."

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1865	$427,360,884	$181,423,471	$608,784,355	$29 90
1866	478,994,934	257,994,974	736,989,908	23 00
1867	555,447,062	276,389,451	831,836,513	26 70
1868	623,236,555	285,199,972	908,436,527	26 60
1869	684,183,918	281,142,696	965,326,614	22 70
1870	742,103,075	305,285,374	1,047,388,449	22 50
1871	769,302,250	306,947,223	1,076,249,473	21 70
1872	797,148,665	306,949,422	1,104,098,087	29 01
1873	836,691,980	292,447,643	1,129,139,623	25 00
1874	[1]881,547,995	272,481,181	1,154,029,176	28 00
1875	883,643,545	217,300,154	1,100,943,699	29 40
1876	892,428,165	218,626,178	1,111,054,343	28 00
1877	895,063,933	206,028,160	1,101,092,093	26 50
1878	900,855,700	197,532,075	1,098,387,775	25 50
1879	918,134,380	175,934,955	1,094,069,335	25 80
1880	942,571,690	201,194,037	1,143,765,727	25 30
1881	976,735,199	209,212,900	1,185,948,099	26 20
1882	1,035 203,816	198,272,582	1,233,476,398	20 15
1883	1,079,130,669	197,546,495	1,276,677,164	20 32
1884	1,119,761,597	218,536,746	1,338,298,343	22 50

Year.	State Tax.	City and County Tax.	Total Tax.	Rate Tax per $1,000.	
				State.	City and County.
1865	$3,024,000	$15,178,837	$18,202,837	$4 96	$24 94
1866	2,902,850	14,047,917	16,950,767	3 94	19 06
1867	3,890,544	18,286,335	22,176,879	4 67	22 03
1868	5,564,427	18,583,466	24,147,893	6 13	20 47
1869	2,672,820	19,240,094	21,912,914	2 72	19 98
1870	2,834,501	20,731,739	23,566,240	2 70	19 80
1871	4,769,354	18,593,173	23,362,527	4 43	17 27
1872	5,745,049	26,291,242	32,036,291	5 20	23 81
1873	6,117,365	22,111,125	28,228,490	5 33	19 67
1874	7,673,482	24,639,335	32,312,817	6 65	21 35
1875	8,012,386	24,355,359	32,367,745	7 27	22 13
1876	7,233,189	23,876,333	31,109,522	6 51	21 49
1877	4,162,884	25,016,056	29,178,940	3 78	22 72
1878	3,911,326	24,097,562	28,008,888	3 56	21 94
1879	3,751,062	24,475,926	28,226,988	3 43	22 37
1880	3,571,323	25,365,950	28,937,273	3 12	22 18
1881	4,270,760	26,801,080	31,071,840	3 60	22 60
1882	2,827,288	24,857,139	27,684,427	2 06	18 09
1883	3,218,970	25,948,060	29,167,030	2 24	18 08
1884	4,252,578	29,815,008	34,067,586	2 80	19 70

The figures given above do not include the "special assessments;" they are not given, as there are no data as yet collected by which their detail and amount can be known. That such assessments are laid upon estates for purposes which in Boston are included in the expenditures met by the general tax levy is well known. That they are considerable in amount there can be no doubt. That they are sometimes very heavy is evident by the following statement: The valuation, between 1868 and 1878, inclusive, of a lot of vacant land, bounded northerly by 97th street, easterly by Old Broadway, southerly by 96th street, and westerly by "the Boulevard," containing eight house-lots, with a total area of 20,200 square feet, ranged

[1] In January, 1874, the towns of Kingsbridge, Morrisania, and West Farms were annexed to the City of New York. Their real estate valuation of about $9,500,000, was increased by the authorities of New York City to about $23,000,000, in order that their assessments might be based upon the same scale of appraisement as the property of Manhattan Island. This increased valuation was included in the tax of 1874.

from $4,750 to $37,700, with an average of $24,664, the annual taxes averaged $652.81, or $26.70 per $1,000; and the special assessments for sidewalks, paving, grading, etc., and also for betterment by the location of certain public parks [some of which were four miles distant from the land assessed] [1] averaged $1,282, or $52 for $1,000, a total average rate per annum of $78.70.

PHILADELPHIA.

Population by census of 1860, 565,529. By census of 1870, 674,022. By census of 1880, 846,980.

The following table, compiled from official documents, exhibits the assessed valuation in the city of Philadelphia for the past twenty years: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate Tax per $1,000.
1866	$159,590,142	$3,241,687	$162,831,829	40 00
1867	160,350,666	3,737,785	164,088,451	40 00
1868	445,563,321	7,954,169	453,517,490	14 00
1869	456,137,222	7,767,767	463,904,989	18 00
1870	470,851,800	8,188,873	479,040,673	18 00
1871	491,844,096	8,592,786	500,436,882	18 00
1872	502,415,863	8,608,819	511,024,682	20 80
1873	518,234,568	8,930,700	527,165,268	21 50
1874	539,003,602	9,239,933	548,243,535	22 00
1875	565,819,095	9,464,873	575,283,968	21 50
1876	585,408,705	10,004,673	595,413,378	21 50
1877	593,313,532	9,755,000	603,068,532	22 50
1878	577,548,328	9,439,769	586,988,097	21 50
1879	526,539,972	8,069,892	534,609,864	20 50
1880	529,169,382	7,498,452	536,667,834	22 00
1881	535,805,744	7,863,385	543,669,129	19 50
1882	545,608,579	8,166,650	553,775,229	19 00
1883	562,687,555	8,795,700	571,483,255	18 50
1884	573,728,105	9,884,578	583,612,683	18 50
1885	587,749,828	10,035,600	597,785,428	18 50

For the years 1872 to 1876, inclusive, a special assessment was laid on each one thousand dollars as a "*Public Building Tax.*" The rate of this special tax for the years 1872 to 1876, inclusive, is included in the table above given, and is stated in detail in the foot-note upon the next page.

In the assessment of 1868, real estate, which had previously been assessed at a nominal valuation, was placed at the full market value, and assessments have since been made upon that basis. Several classes of personal property, which, under the law of Massachusetts, are included in the valuation of the cities and towns of the Commonwealth, are, under the laws of Pennsylvania, assessed exclusively for the benefit of the State. A "precept" issued to the assessors of Philadelphia by the Board of Revision of Taxes, subsequently to 1880, requires the assessment of "All mortgages, all money at interest, or owing by solvent debtors, upon promissory note, bond, judgment, or otherwise, not including bank notes. All money loaned or invested on interest in any *other State*, or in stocks or bonds of corporations of any *other State;* all furniture, including gold and silver plate above the value of $300; all pleasure carriages; all vehicles used for transporting passengers for hire, stating the kinds of vehicle; all annuities over $200, except those granted by this Commonwealth or the Federal government; all gold and silver watches; all horses, mares, geldings, mules, and neat cattle, over the age of four years." The personal property assessed on account of the municipality consists of furniture, horses, cattle, and pleasure-carriages. An enactment of the Legislature of 1868, first taking effect in the levy of 1869, requires a discrimination in the assessment taxes upon real estate. The suburban portion of this municipality is assessed upon two-thirds, and the farming land upon one-half, of the rate

[1] For detail of these special assessments see Report of 1879–80, page 304.

levied upon the built-up portion of the city. The following table shows the operation of this law, and the amount of tax raised for the year 1885: —

Real Estate,			$573,728,105
Personal Estate (subject to city tax),			9,884,578
			$583,612,688
Real Estate: —			
City Rate,	$530,144,054	@ $1 85	$9,807,665 00
Suburban Rate,	38,698,279	@ 1 23½	477,278 77
Farm,	18,907,495	@ 92½	174,894 33
Total Real Estate,	$587,749,828		$10,459,838 10
Total Personal Property (Furniture Horses, Cattle, and Pleasure Carriages),	$10,035,600	@ 1 85	185,658 60
	$597,785,428		$10,645,496 70

Tax Rate per $1,000, $18.50.

Previous to the year 1866 a direct State Tax was assessed upon real estate. The following table shows the division of the rate since 1862, and the amount of city tax since 1868, exclusive of special assessment: —

Year.	Rate of Tax per $1,000.		Total.	Year.	Rate of Tax per $1,000.	Amount City Tax.
	State.	City.			City Rate.	
1862	$3 00	$20 00	$23 00	1870 . . .	$18 00	$8,300,061
1863	3 00	20 00	23 00	1871 . . .	18 00	8,689,790
1864	3 00	20 00	23 00	1872 . . .	20 80	[1] 10,250,233
1865	3 00	25 00	28 00	1873 . . .	21 50	[2] 10,932,233
1866	. . . . .	40 00	40 00	1874 . . .	22 00	[3] 11,640,572
1867	. . . . .	40 00	40 00	1875 . . .	21 50	[4] 11,956,673
1868	. . . . .	14 00	14 00	1876 . . .	21 50	[5] 12,334,778
1869	. . . . .	18 00	18 00	1877 . . .	22 50	[6] 13,059,631
				1878 . . .	21 50	12,139,497
				1879 . . .	20 50	10,535,027
				1880 . . .	20 00	10,305,312
				1881 . . .	19 50	10,181,800
				1882 . . .	19 00	10,117,396
				1883 . . .	18 50	10,165,286
				1884 . . .	18 50	10,383,382
				1885 . . .	18 50	10,645,497

CHICAGO.

Population by census of 1860, 109, 269. By census of 1870, 298,983. Municipal census, Aug 1, 1870, 306,605; and of October 1, 1874, 395,408. United States census of 1880, 503,304.

[1] The ordinary levy for 1872 amounted to $9,841,413, and the tax-rate of $20 per thousand, but by an act of the Legislature an additional tax, at the rate of 80 cents on the thousand, was authorized for "public buildings." This tax amounted to $408,208.

[2] This amount includes the special building tax of 1873, amounting to $527,165.00 = $1.00 per $1,000.

[3] This amount includes the special building tax of 1874, amounting to $548,244.00 = $1.00 per $1,000.

[4] This amount includes the special building tax of 1875, amounting to $1,438,210.00 = $2.50 per $1,000.

[5] This amount includes the special building tax of 1876, amounting to $595,413.37 = $1.00 per $1,000.

[6] No amount assessed for the special building tax for 1877, and subsequent years.

The following table, taken from official reports, shows the system of taxation, valuations, and amount of taxes paid in the city of Chicago for the years indicated: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Taxes.	Rate.
1865 . . .	$44,064,499	$20,644,678	$64,709,177	$1,294,184	$20 00
1866 . . .	66,495,116	19,447,941	85,943,057	1,719,964	20 00
1867 . . .	140,857,040	51,392,604	192,249,644	2,489,245	13 00
1868 . . .	174,505,410	53,939,469	228,444,879	3,300,000	14 00
1869 . . .	211,371,240	54,653,640	266,024,880	3,990,475	15 00
1870 . . .	223,643,600	52,342,950	275,986,550	4,139,798	15 00
1871 . . .	236,898,650	52,847,820	289,746,470	2,897,464	10 00
1872 . . .	239,154,890	45,042,540	284,197,430	4,262,961	15 00
1873 . . .	262,969,820	49,103,175	312,072,995	5,617,314	18 00
1874 . . .	258,549,310	45,155,830	303,705,140	5,466,692	18 00
1875 . . .	253,557,900	[1]38,061,170	[2]291,619,070	5,108,981	29 40
1876 . . .	131,222,460	[1]36,815,718	[3]168,038,178	4,046,806	24 08
1877 . . .	116,082,533	[1]32,317,615	[3]148,400,148	4,013,410	27 40
1878 . . .	104,420,053	[1]27,561,383	[3]131,981,436	3,778,856	28 63
1879 . . .	91,152,229	[1]26,817,806	[3]117,970,035	3,776,888	32 01
1880 . . .	89,031,955	[1]28,101,688	[3]117,133,643	3,899,126	33 33
1881 . . .	90,099,045	[1]29,052,906	[3]119,151,951	4,136,608	34 72
1882 . . .	95,880,000	[1]29,478,537	[1]125,358,537	4,227,403	33 72
1883 . . .	101,596,787	[1]31,633,717	133,230,504	4,540,506	34 10

It is claimed that from 1866 to 1875, inclusive, the appraisement of real estate has been for the market value. The personal estate liable to taxation under the laws of the State of Illinois is substantially the same as that assessed in Massachusetts.

The City of Chicago is made up of three districts or townships, viz., South, North, and West Chicago, which, in addition to their proportion of the city taxes, as shown in the above table, are assessed for their proportion of State and county taxes, and for certain local improvements, the city in its corporate capacity not being assessable for these purposes. Railroad property in Chicago is assessed in these several districts. The valuations upon which these assessments are made are reduced by boards of equalization to correspond to assessment values in other parts of the State and county. The tables, which may be found in preceding reports, exhibit the operation of this system.

In addition to the State, county, city, and town taxes, Chicago has a system of special assessments, paid wholly by the real estate benefited by the special improvements, which, for the year ending January 1, 1883, were: —

For wooden pavements,	$1,009,566 22
" lamp-posts,	32,296 29
" miscellaneous improvements,	723,511 02
" private drains,	105,974 00
" water-service pipes,	102,269 55
" sidewalks,	162,098 00
" street and alley openings and widenings,	79,041 96
	$2,214,757 04

[1] Includes railroads. (The amount for 1883, $3,190,854.)

[2] The city tax for this year was not extended on this assessment, in consequence of the court refusing judgment on delinquent real estate for 1874. The city taxes were therefore extended on the State and county assessment, and collected under the provision of the General Revenue of the State, it being optional with the City Council to either collect under the City Charter or under the General Revenue law. The valuation of 1875 on the State and county basis was, —

Real estate,	$125,468,605 00
Personal estate,	48,295,641 00
Total valuation,	$173,764,246 00

The rate of taxation for city purposes on this valuation was $29.40 per thousand.

[3] State valuation.

The table which follows exhibits the amounts laid as special assessments for the twelve months preceding the first day of April, for the several years preceding 1875, and subsequent to 1876, for the year preceding January first: —

1863	$46,493 67	1874	$749,460 27
1864	389,169 31	1875	723,254 42
1865	103,576 35	1876	[3]60,585 72
1866	802,574 56	1877	1,516,081 07
1867	317,200 18	1878	124,499 47
1868	1,354,436 48	1879	284,900 45
1869	2,395,683 03	1880	588,963 43
1870	2,836,852 48	1881	980,895 50
1871	2,359,835 89	1882	1,395,372 98
1872	[1]62,222 25	1883	2,214,757 04
1873	[2].....		

Baltimore.[4]

Population of Baltimore by United State census in 1860, 184,520; United States census in 1870, 267,354. Municipal census in 1870, 283,070.[5] United States census of 1880, 332,190.

Assessments are made at the full cash value of property, real and personal, and for real estate are designed to cover a period of ten years.

The City and County of Baltimore have distinct municipal governments; and county taxes must be in addition to those imposed by city authority. By a law passed in 1878 corporations which had previously been exempt upon their property, because the shareholders were assessed the full value of the shares, were, in 1879, assessed for their real property where located, and the shares were taxed after allowance for real-estate assessments had been made. The effect is shown by an increased real and a diminished personal estate valuation.

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000
1865	.....	.....	$143,840,022	$15 50
1866	.....	.....	144,926,217	15 50
1867	.....	.....	147,078,105	16 00
1868	.....	.....	206,136,348	13 90
1869	.....	.....	203,739,348	17 90
1870	.....	.....	202,756,140	16 92½
1871	.....	.....	210,310,975	16 92½
1872	.....	.....	217,162,979	18 00
1873	.....	.....	222,498,305	18 00
1874	.....	.....	228,571,316	20 03
1875	.....	.....	231,365,863	20 03
1876	.....	.....	228,816,110	19 72½
1877	$185,092,990	$85,191,456	270,284,446	19 22½
1878	179,894,062	75,423,891	255,317,953	28 87½
1879	189,413,248	70,239,578	259,652,826	16 87½
1880	187,016,624	65,106,367	252,122,991	15 57½
1881	186,241,526	63,996,346	250,237,872	15 57½
1882	188,433,884	61,472,766	249,906,650	15 57½
1883	190,838,301	60,803,017	251,641,318	16 87½
1884	192,515,754	61,064,149	253,579,903	17 87½

[1] After the great fire in October, 1871, a change in the law for making special assessments greatly reduced their amount. The items omitted were street and alley openings and widenings. In the assessment of 1875 these items again appeared in the list of special taxes, but omitted in 1876; they reappeared in 1877. Since 1875 no levy has been made for gas-service pipes, which formed for many years before that date one of the items of special assessment.

[2] No special assessments levied this year.

[3] The fiscal year which, in 1875, and previous to that date, ended on the first day of April, was in 1876 closed on the first day of January. The special assessments of that year cover a space of nine months only.

[4] For an extended statement of Baltimore assessments see Report of 1879 and previous years.

[5] Census ordered by the mayor and City Council of Baltimore, immediately after the U. S. census.

Year.	State Tax.	City Tax.	Total Tax.	Rate of Tax. per $100.	
	Collected.	Collected.	Collected.	State.	City.
1865	$300,526 36	$1,632,750 23	$1,933,276 59	.30	1.25
1866	356,725 87	1,655,509 11	2,012,234 98	.30	1.25
1867	270,428 39	1,839,185 06	2,109,613 45	.20	1.40
1868	266,064 61	2,063,990 56	2,330,055 17	.19	1.20
1869	324,861 95	2,930,360 53	3,255,222 48	.19	1.60
1870	324,824 86	2,912,794 78	3,237,619 64	.19¼	1.50
1871	333,784 89	2,582,183 09	2,915,967 98	.19¼	1.50
1872	310,973 64	3,141,403 38	3,452,376 02	.17	1.63
1873	289,637 88	3,185,312 95	3,474,950 83	.17	1.63
1874	360,160 19	3,827,601 85	4,187,762 04	.20 5/16	1.80
1875	372,843 65	3,941,999 61	4,314,843 26	.20 5/16	1.80
1876	348,855 77	3,905,402 78	4,254,258 55	.17¼	1.80
1877[1]	407,188 00	4,649,193 00	5,056,381 00	.17¼	1.75
1878	354,576 00	4,099,144 00	4,453,720 00	.18¾	1.90
1879	393,240 29	3,935,905 78	4,329,146 07	.18¾	1.50
1880	418,482 53	3,915,070 56	4,333,553 09	.18¾	1.37
1881	426,503 68	3,868,686 09	4,295,189 77	.18¾	1.37
1882	409,004 91	3,516,705 51	3,925,710 42	.18¾	1.37
1883	435,155 78	3,878,804 96	4,313,960 74	.18¾	1.50
1884	429,540 13	4,072,983 43	4,502,523 56	.18¾	1.60

The preceding statements do not include *Special Assessments;* those "made on account of opening, closing, grading, and paving of streets and alleys are paid by the property-holders on said streets, etc., who are adjudged by the Commissioners for opening streets, to be benefited by said openings or closings."

Cincinnati.

Population by census of 1860, 161,044; by census of 1870, 218,900; by census of 1880, 255,708.

The following table, from the books of the Auditor of Hamilton County, Ohio, exhibits the assessed valuation of the city of Cincinnati: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Rate of Tax per $1,000.
1865	$67,610,611	$63,135,382	$130,745,993	$22 90
1866	66,454,662	67,218,101	133,672,763	21 60
1867	68,569,040	68,412,285	136,981,325	27 40
1868	69,799,604	61,583,925	131,383,529	28 00
1869	72,243,844	58,471,666	130,715,510	31 90
1870	78,736,482	57,370,754	136,107,236	31 60
1871	123,427,888	56,934,044	180,361,932	22 20
1872	119,621,856	55,462,410	175,084,266	20 10
1873	121,479,280	64,166,460	185,645,740	23 06
1874	123,231,790	58,718,284	181,950,074	23 38
1875	125,976,835	58,521,730	184,498,565	24 82
1876	127,143,900	56,809,066	183,952,966	27 04
1877	128,820,270	50,609,872	179,430,142	29 10
1878	129,043,880	43,830,188	172,874,068	28 54
1879	128,473,130	40,832,505	169,305,635	28 98
1880	129,956,980	37,578,376	167,535,356	31 00
1881[2]	120,045,230	41,359,163	161,404,393	22 20
1882	121,897,090	45,089,015	166,986.105	23 82
1883	122,874,790	47,050,496	169,925,286	20 50
1884	124,625,370	44,908,822	169,534,192	25 56

[1] The assessment of 1877 was made under the new act of 1876. The fiscal year 1877 terminated Oct. 31st, and that of 1878 commenced Jan. 1st of that year. The appropriations of Nov. and Dec., 1877, were provided for in the tax levy of 1878.

[2] New valuation for the decade 1881 to 1891.

[1] Under the laws of Ohio, real estate is valued, for the purpose of taxation, once in ten years, the new valuations taking effect in 1860 and 1871. The gain of $17,000,000 upon this class of property, during the ten years preceding the assessment of 1870 and the gain of $6,000,000 for the same time preceding 1880, represent the improvement in old, and the value of new buildings. The real-estate valuation of the city, as made by the assessors of 1870, was, in round numbers, $145,000,000.

This estimate was deemed excessive, and an act of the Legislature was obtained authorizing local boards to reduce it nineteen (19) per cent. The reduced valuation of the real estate of the city upon which the tax of 1871 was levied was placed at $123,427,888, and is the *official*, if not the *true*, valuation of the property. The figures of subsequent years indicate reduced values.

The table which follows shows the amount of taxes levied in this city since 1865, and the rate of tax per thousand for State, county and city purposes. The column marked "Delinquencies and Forfeitures" is thus explained. Unpaid taxes of former years are added to and form a part of the grand total of each year, until they are paid, or the several accounts are closed by a sale or otherwise.

Year.	Rate of Tax.				Taxes Levied.				
	City.	County.	State.	Total.	City.	County.	State.	Delinquencies and forfeitures.	Total Levy.
1865 . .	$14 40	$3 20	$5 30	$22 90	$2,052,712	$248,417	$692,954	$55,917	$3,050,000
1866 . .	15 50	2 60	3 50	21 60	2,071,928	347,549	467,855	37,183	2,924,515
1867 . .	21 10	2 80	3 50	27 40	2,890,306	383,547	479,435	33,398	3,786,686
1868 . .	21 80	2 70	3 50	28 00	2,864,161	354,736	459,842	44,317	3,723,056
1869 . .	24 10	4 30	3 50	31 90	3,150,244	562,076	457,504	29,589	4,199,413
1870 . .	23 95	3 65	4 00	31 60	3,259,768	496,791	544,429	61,209	4,362,197
1871 . .	16 85	2 45	2 90	22 20	3,039,098	441,887	523,050	57,924	4,061,959
1872 . .	15 10	2 10	2 90	20 10	2,643,772	367,677	507,744	70,691	3,589,884
1873 . .	18 15	1 41	3 50	23 06	2,682,580	261,761	649,760	67,634	3,661,735
1874 . .	19 20	98	3 20	23 38	2,911,201	178,311	582,240	92,270	3,764,022
1875 . .	19 20	2 52	3 10	24 82	3,542,372	464,936	571,946	90,932	4,670,186
1876 . .	21 93	2 21	2 90	27 04	4,036,617	406,537	533,464	137,121	5,113,739
1877 . .	24 20	2 00	2 90	29 10	4,371,330	358,860	520,565	169,076	5,419,831
1878 . .	23 41	2 23	2 90	28 54	4,046,982	385,509	501,335	168,814	5,102,640
1879 . .	23 92	2 16	2 90	28 98	4,049,790	365,700	490,000	87,632	4,993,122
1880 . .	25 20	2 90	2 90	31 00	4,221,892	485,852	485,852	95,578	5,289,174
1881 . .	17 14	2 16	2 90	22 20	2,766,471	348,633	468,073	106,106	3,689,283
1882 . .	18 96	1 96	2 90	23 82	3,166,056	327,293	484,259	82,469	4,060,077
1883 . .	16 00	1 60	2 90	20 50	2,718,804	271,380	492,783	38,823	3,521,790
1884 . .	20 22	2 54	2 80	25 56	3,427,981	430,614	203,441	46,770	4,108,806

Providence.

Population by census of 1860, 50,666. Census of 1865, 54,595. Census of 1870, 68,904. Census of 1875, 100,675. Census of 1880, 104,850. Census of 1883, 116,755.

[1] For an extended statement of Cincinnati's assessments see report of 1879 and previous years.

The following table, compiled from official reports, shows the valuation, amount, and rate of taxation for the years 1865 to 1884, inclusive: —

Year.	Real Estate.	Personal Estate.	Total Valuation.	Total Tax.	Rates of tax per $1,000.
1865	$39,479,500	$41,084,800	$80,564,300	$789,513	$9 80
1866	40,250,800	43,198,000	83,448,800	784,419	9 40
1867	45,027,200	40,017,200	85,044,400	918,480	10 80
1868[1]	49,107,900	43,618,100	92,726,000	1,112,712	12 00
1869	50,909,800	42,179,100	93,088,900	1,135,685	12 20
1870	52,511,800	40,565,100	93,076,900	1,256,538	13 50
1871[2]	64,995,800	39,565,700	104,561,500	1,411,580	13 50
1872	69,926,400	40,160,700	110,087,100	1,486,176	13 50
1873	71,037,500	41,443,900	112,481,400	1,518,499	13 50
1874[3]	81,040,300	42,642,500	123,682,800	1,793,401	14 50
1875	82,862,900	39,091,800	121,954,700	1,768,343	14 50
1876	84,981,000	36,084,200	121,065,200	1,755,445	14 50
1877	85,789,800	32,085,000	117,874,800	1,709,185	14 50
1878	86,341,100	30,699,400	117,040,500	1,697,087	14 50
1879	86,816,100	28,765,600	115,581,700	1,618,144	14 00
1880	88,012,100	27,908,900	115,921,000	1,564,933	13 50
1881	87,788,000	28,413,800	116,201,800	1,626,825	14 00
1882	88,987,900	30,208,300	119,196,200	1,728,345	14 50
1883	90,143,400	31,722,000	121,865,400	1,767,048	14 50
1884	91,642,100	30,854,400	122,496,500	1,776,199	14 50

[1] The ninth ward was annexed to the city in 1867.

[2] Revaluation of the real estate in 1871.

[3] The tenth ward was annexed to the city in 1874.

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON,

ON THE THIRTIETH DAY OF APRIL, 1885.

(*Exclusive of the means in the hands of the Sinking-Fund Commissioners for the redemption of the debt of the City.*)

[The Assessors' valuation, May 1, 1884, of the real and personal property owned by the City of Boston, was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $41,998,408.]

BONDS.

Public Land Bonds and Mortgages in the Collector's Office, April 30, 1885.

Neck lands	$7,424 25
South Boston lands	4,681 75
Charlestown District	955 00
	$13,061 00
Public Institution site, Long Island	5,684 04
	$18,745 04

Street Improvement and other Bonds and Notes in the Collector's Office, April 30, 1885.

School-houses, Public Buildings	$36,467 00
Northampton-street District	18,843 00
Roxbury Canal Improvement	14,847 00
City of Charlestown	14,919 75
Suffolk-street District	7,482 00
Beach street	8,636 00
Broadway Extension	1,985 00
Fort-Hill Improvement	784 00
Widening Hanover street No. 2	769 00
	$104,732 85

Mystic-River Corporation — twenty-seven shares, of two thousand and thirty-eight.

PUBLIC GROUNDS AND CITY SQUARES.

Name.	Locations.	Area.	Remarks.
City Proper.			
Common	Park, Tremont, Boylston, Charles, and Beacon	[1]48¼ acres.	Enclosed by an iron fence.
Public Garden	Charles, Boylston, Arlington, and Beacon	24¼ "	"
Fort-Hill Square	Oliver and High	29,480 sq. ft.	
Franklin Square	Washington, East Brookline, East Newton, and James Streets	105,205 "	
Blackstone Square	Washington, West Brookline, West Newton, and Shawmut Avenue	105,100 "	
East Chester Park	Between Albany St. and Harrison Avenue	9,300 "	Malls enclosed by an iron fence.
Chester Park	Between Harrison Ave. and Washington St.	13,050 "	"
Chester Square	Between Washington and Tremont Streets	74,000 "	"
West Chester Park	Between Tremont Street and Columbus Ave.	10,150 "	"
Commonwealth Ave.	From Arlington to West Chester Park (malls)	429,500 "	"
Union Park	Between Tremont Street and Shawmut Ave.	16,000 "	"
Worcester Square	Between Washington St. and Harrison Ave.	16,000 "	"
Lowell Square	Cambridge and Lynde	5,772 "	"
Square	Columbus Avenue, Eliot, and Pleasant	2,867 "	
Montgomery Square	Tremont, Clarendon, and Montgomery	550 "	"
Pemberton Square	Between Tremont Row and Somerset St.	3,390 "	"
Copley Square	Between Huntington Ave., Boylston and Dartmouth Sts.	28,399 "	Enclosed by a granite curb.
	Between Huntington Aver, Trinity Pl. and St. James Ave.	5,410 "	
South Boston.			
Telegraph Hill	Thomas Park	190,000 "	
Independence Square	Broadway, Second, M, & N	6½ acres.	Enclosed by an iron fence.
Lincoln Square	Emerson, Fourth, and M	9,510 sq. ft.	"
East Boston.			
Maverick Square	Sumner and Maverick	4,398 "	"
Central Square	Meridian and Border	32,310 "	"
Belmont Square	Webster, Sumner, Lamson, and Seaver	30,000 "	"
Putnam Square	Putnam, White, & Trenton	11,628 "	"
Prescott Square	Trenton, Eagle, & Prescott	12,284 "	"
Roxbury District.			
Madison Square	Sterling, Marble, Warwick, and Westminster	122,191 "	
Orchard Park	Chadwick, Orchard-Park St., and Yeoman	99,592 "	
Washington Park	Dale and Bainbridge	396,125 "	
Longwood Park	Park and Austin Sts.	21,000 "	
Walnut Park	Between Washington St. and Walnut Avenue	5,736 "	
Lewis Park	Highland Street and Highland Avenue	5,600 "	
Bromley Park	From Albert to Bickford	20,975 "	Three enclosures.

[1] Exclusive of Cemetery, containing one and a quarter acres.

Name.	Location.	Area.	Remarks.
Fountain Square . . .	Walnut Ave., from Munroe to Townsend . . .	116,000 sq. ft.	
Cedar Square	Cedar St., between Juniper and Thornton Sts.,	26,163 "	
Linwood Park	Centre and Linwood	3,625 "	Encl'd by stone curb.
Public Ground	Centre and Perkins Sts. . .	3,200 "	
DORCHESTER DIST.			
Dorchester Square . . .	Meeting-house Hill	56,200 "	Soldiers' Monument on this square.
Eaton Square	Adams and Bowdoin . . .	13,280 "	
Mt. Bowdoin Green . .	Top of Mt. Bowdoin	25,170 "	
CHARLESTOWN DIST.			
City Square	Head of Bow and Main . .	8,739 "	Encl'd by stone curb.
Public Ground . . .	Water St., Charles River Ave. and Warren Ave.	3,055 "	"
Sullivan Square . . .	Main, Cambridge, Sever, and Gardner	56,428 "	
Winthrop Square . .	Winthrop, Common, and Adams	38,450 "	Enclosed by an iron fence. Soldiers' Monument on this square.
Public Ground . . .	Essex and Lyndeboro' Streets	930 "	
WEST ROXBURY DIST.			
Public Ground	Shore of Jamaica Pond . .	31,000 "	
Soldiers' Monument Lot	South and Central Streets .	5,870 "	
Public Ground	Top of Mount Bellevue . .	27,772 "	
BRIGHTON DISTRICT.			
Public Ground . . .	Pleasant and Franklin Streets	1,900 "	
Jackson Square . . .	Chestnut-hill Ave., Union and Winship Streets . .	4,300 "	Enclosed by stone curb.
Brighton Square . . .	Between Chestnut-Hill Ave. and Rockland St., and opposite Branch of Public Library	25,035 "	

COMMON, ETC.

List of property in charge of the Superintendent of Common and Squares:—

One fountain each on Franklin, Blackstone, Chester, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Chester and Union Parks, Brewer and Cogswell Fountains on Common, "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; one tool-house on Common: one swan-house on Garden; wooden building at deer-park, used as an office.

Tools, mowing-machines, settees, etc.

STATUES AND MONUMENTS.

Statues of Edward Everett, Washington, and Charles Sumner on Public Garden, Hamilton and Gen. Glover on Commonwealth avenue, Benjamin Franklin and Josiah Quincy in front of City Hall, Samuel Adams on Adams square, and John Winthrop on Scollay square, Emancipation Group, Park square, Ether Monument on Garden, Soldiers and Sailors' Monument, Monument Hill, Common, Soldiers' Monuments, Winthrop square, Charlestown District, junction of Centre and South streets, West Roxbury District, and Meeting-house Hill, Dorchester District.

BACK BAY PARK.

106 acres of land have been taken by the city on the Back Bay, with entrances from Beacon street, Boylston street, Huntington avenue, Parker street, and Brookline avenue, at a cost of $459,360.43; there has also been expended for construction $1,022,790.76, making the total amount expended to April 30, 1885, $1,482,151.19.

WEST ROXBURY PARK.

518 acres of land at West Roxbury have been taken by the city, for park purposes, upon which there has been paid to April 30, 1885, $749,389.22.

MARINE PARK, CITY POINT.

About 50 acres of land and flats have been taken for a marine park at City Point, upon which there has been paid to April 30, 1885, $165,728.67.

WOOD ISLAND PARK.

A tract of land in East Boston, known as East Wood Island, containing 19.6 acres of upland and 57.7 acres of adjacent flats, with 4 acres of land, for a park-way, extending from Bennington street to the park, has been purchased for $50,000.

BUSSEY PARK AND ARNOLD ARBORETUM.

A tract of land, containing 167.4 acres, 122.6 acres of which were owned by Harvard University and dedicated for an arboretum, has been taken for park purposes, and 122 acres leased to the College for use as an arboretum. For the lands not owned by the University the city has paid to April 30, 1885, $29,401.85.

CHARLES RIVER EMBANKMENT.

10 acres of land and flats on Charles river, between Craigie's and West Boston bridges, have been taken for park purposes, upon which there has been paid to April 30, 1885, $127,487.

MUDDY RIVER IMPROVEMENT.

About 18 acres of land, and flats on the banks of Muddy river, have been deeded to the city for park purposes, at a cost of $86,139.57.

SALABLE LAND.

In charge of the Committee on Public Lands.

CITY PROPER:	
Dover street, south side, between Harrison avenue and Albany street	5,147 ft.
Harrison avenue, cor. Stoughton street	10,597
East Newton street, both sides	51,599
Stoughton street, north side	45,722
Albany street, between East Newton and Stoughton streets	9,924
" " opposite East Brookline street.	1,074
" " (wharves)	95,809
	219,872 ft.
EAST BOSTON:	
Corner of New and Cross streets	562 ft.
CHARLESTOWN:	
Rutherford avenue, south-west side	20,000 ft.
" " north-east side (about)	31,000
	51,000 ft.

SOUTH BOSTON:

There are about 465,000 feet of building lots east of K street and north of Broadway, to the water, and about 50,000 feet of flats at L street.

ROXBURY:

Old Small-pox Hospital Estate on Swett street	111,431 ft.
Fellows street, north-west side	25,288
" " south-east side	8,429
Hunneman street	7,417
Tremont and Heath streets	320,693
Land opposite the Marcella-street Home property, on Greenwood street	20,500
Between Bainbridge and Kingsbury streets	2,642
Roxbury Canal	117,043
	613,443 ft.

DORCHESTER:

The Gibson School Fund land on Dorchester avenue and Park and Gibson streets about	537,700 ft.
Boston street, near Upham's Corner (two lots) about	5,300
Savin-Hill avenue	2,945
	545,945 ft.

WEST ROXBURY:

Toll-house estate on Grove and Washington streets	27,432 ft.
Moreland street	30,421
	57,853 ft.

BRIGHTON:

Cambridge street, "City Ledge Lot"	102,206 ft.
" " rear, "Old Town Gravel Pit"	58,682
Washington street, Wilson's Hotel, buildings, etc.	70,977
	231,865 ft.

OUT OF THE CITY.

Marsh in Quincy, in two lots, containing, together, about nine and one-half acres. Wood lot, of nine acres, in Milton. Three lots, Summer and Pleasant streets, in Everett, together, 20,700 feet.

LAND AND HOUSES.

In Charge of the Joint Standing Committee on Streets.

A small wedge of land, corner of North square and North street, remnant of an estate taken in 1859 to widen this street, containing about 480 feet; about 426 feet of this will be required for the widening of North square, leaving only 54 square feet to be sold.

A gore lot, with building, running 62 feet on Water street, containing 393 square feet, leased for five years from May 31, 1884, at $3,100 a year.

At the corner of Charlestown and Causeway streets, 114 feet of land, being the remaining portion of the Heath estate, surrendered to the City by Arioch Wentworth, under the widening of Charlestown street.

Six hundred and ninety-nine feet left of an estate at the corner of North street and Hanover avenue, surrendered to the city under the widening of Hanover avenue, by the Home for Aged Women and the Boston Female Asylum.

An estate of 3,000 square feet of land on West Chester Park, at its junction with the proposed extension of Boylston street, acquired in settlement of damages occasioned by extension of West Chester Park. Part of the property will be required for Boylston street when it is extended.

RESERVED LOT.

One lot of land, situated on Rutland street, west of Tremont street, held as a reserved lot, subject to the order of the City Council, containing 30,580 square feet.

IMPROVED SEWERAGE.

Land taken by or released to city on account of construction of "Improved Sewerage" system: —

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners, area, 10,512 feet.

Hyde street, Dorchester avenue, to O. C. R.R., reserving rights of way to previous owners, area, 44,060 feet.

Washington avenue, Hyde street, to Locust street, reserving rights of way to previous owners, area, 92,600 feet.

Locust street, Washington avenue, to Von Hillern street, reserving rights of way to previous owners, area, 6,600 feet.

Von Hillern street, Locust street, to Mount Vernon street, reserving rights of way to previous owners, area, 24,000 feet.

Mount Vernon street, across O. C. R.R., area, 2,952.

Extension of Mount Vernon street, across Calf Pasture, reserving rights of way to previous owners, area, 203,050 feet.

Pumping-station lot at old Harbor Point, area, 22½ acres.

A strip 20 feet wide, from lower water in Dorchester Bay, to and across a roadway in Squantum Neck, reserving use of surface to previous owners, area, 12,155 feet.

Upland on Squantum, area, $2\frac{3}{10}$ acres.

Upland on Moon and Little Moon Islands, area, $37\frac{65}{100}$ acres.

Flats about Moon Islands and Squantum, area, 152 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long × 32 feet wide = 15 acres.

Extension of Lowland street, South Boston, from Jenkins street to O. C. R.R., reserving rights of way to previous owners. 475 × 40 feet = 19,000 feet.

Land for sheds and storage on E. Chester Park, east of Albany street, 7,704 sq. feet. (Set off for use of "Improved Sewerage," by Committee on Lands.)

ISLANDS.

Long Island, taken by an order of the City Council, approved Jan. 3, 1885, containing about 182 acres.

Apple Island, containing 9½ acres, purchased in 1867 for $3,750.

Great Brewster Island, in the town of Hull, containing about 16 acres, purchased in 1848 for $4,000.

See property in charge of Board of Directors for Public Institutions, and Board of Health.

COCHITUATE WATER-WORKS.

Lake Cochituate. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line, is 3½ miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. In addition to the supply in the lake, "Dug Pond," containing 44½ acres, and "Dudley Pond," containing 81 acres, are connected with and form important tributaries to it. The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of five rods around it, which is held free from taxation; also 1¼ acres at the outlet of Dudley Pond. In addition to this the city owns 23¾ acres in Wayland, 72¼ acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut-Hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, — 27¼ acres in Needham, 5¾ acres in Newton, 1½ acres in Brookline, which is taxable.

Sudbury-river Conduit. — The Sudbury-river Conduit, extending from Farm Pond, in South Framingham, to the Gate-House at Chestnut-hill

Reservoir, is 83,912 feet in length. The area of land owned by city on conduit line 198 acres, and area of reservoirs, 851.5 acres. A section of conduit, 4,170 feet in length, connects Farm Pond with Dam No. 1 on the Sudbury river. The city owns a width on the line of the conduit varying from 80 to 400 feet. In effecting settlements for the land taken for the conduit and storage-basins, the Boston Water Board have, in many cases, purchased land not actually required for the above purposes.

The whole line of the Water-Works, extending from Lake Cochituate, and continuing through a brick aqueduct, iron pipes, and stone tunnel, 14⅛ miles, to a reservoir in Brookline, of about 23 acres of water surface, and 119,583,960 gallons' capacity.

The "Chestnut-hill Reservoir," situated in the Brighton District, of the capacity of 730,000,000 gallons, with a water-surface of 123½ acres. There are 212¾ acres in this whole property, the line of pipe from Chestnut-Hill Reservoir to the main near the Brookline Reservoir; also, the land under which are the pipes, being in amount about 6½ acres.

The "South Boston Reservoir," on the east side of Telegraph Hill, South Boston, covers with its embankments an area of about 126,000 square feet. It resembles in shape a segment of an ellipse, and has a water area, when at high-water mark, of 70,041 square feet, and a capacity of 7,508,246 gallons. This reservoir is now used for storage, and is connected with the distributing-pipes only in case of fire or accident to the pumping-mains.

The "East Boston Reservoir," on Eagle Hill, East Boston, is bounded westerly by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area, when at high-water mark, is 44,100 square feet, and its capacity 5,591,816 gallons.

The "Parker-hill Reservoir," on Parker Hill, Roxbury District, is located on a lot of land taken under the act of the Legislature authorizing the building of this reservoir, containing 197,614 square feet. It was built specially for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the outflow pipe. The area of the water-surface, when at high-water mark, is 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The main pipes leading from the receiving reservoirs in Brookline, Brighton District, and Newton, to this city, and the distributing pipes laid in the city proper, East Boston and South Boston, Roxbury, Dorchester, West Roxbury, and Brighton Districts, aggregate in length 367 miles, varying in size from 3 to 48 inches in diameter.

Pipe-yard and Wharf, Albany street, containing 72,920 feet, upon which there are wooden buildings for storage of pipes, etc.; Pipe-yard and Machine-shop, on Federal street, near Summer, with tools and machinery, and other property therein, for the use of the department. This lot contains 9,192 feet, on which is a brick building used as a machine-shop. The original cost of the establishment, including tools and machinery, stables, etc., was about $30,000. In 1870, after the fire, two stories were added to the building, and general repairs made, at a cost of $6,848.50. Building on Elmwood street and place, on a lot of 5,563 square feet, in which are the pumping-engines for supplying water to the highest parts of the city, by means of the stand-pipe erected on Highland Park, formerly known as the "Fort Lot," between Beech Glen and Fort avenue. This lot was placed in charge of the Cochituate Water Board by an order of the City Council of 1870. It contains 114,360 square feet.

The report of the Boston Water Board to the City Council, for the financial year 1884–85, contains an account or the water-pipes and other stock on hand, and a full statement of the condition of the works.

The cost of construction of these works to the city, up to the 30th April, 1885, is $18,173,644.45.

MYSTIC WATER-WORKS.

The upper portion of Mystic lake, which is the source of supply, is situated in the towns of Medford, Arlington, and Winchester, 6½ miles from Charlestown square. It has an area of about 200 acres when flowed to the level

PUBLIC BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
City Hall	School st.	25,915	
Public Library	Boylston st. . . .	23,415	
Faneuil Hall and Market under same	Faneuil Hall sq. .	8,460	
Faneuil-Hall Market-house and Quincy Hall over same	North and South Market sts. . . .	27,400	
Old State-House	State st.	4,239	
Second Battery Armory . .	Wareham st. . . .	8,500	Damaged by fire June 12, 1882.
Infantry Armory	Maverick st. . . .	4,337	Ward Room 2 in this building.
House of Reception	No. Grove st. . . .	. . . . .	On lot with West City Stables.
House and Land	Roxbury st. . . .	4,100	Rents for $300 per annum.
Central Charity Bureau and Temporary Home	Chardon st. . . .	19,962	Four buildings.
Wayfarers' Lodge	Hawkins st. . . .	9,625	Ward-room, Ward 7, in this building.
Old Bath-house	Cabot st., Roxbury District	7,469	Ward-room, Ward 19, in this building.
Town Hall	Washington street, Ward 24	17,900	Used for drill hall, Dorchester High School, and Ward-room 24.
Town Hall	Washington street, Brighton	13,431	Municipal Court, Ward-room 25, and Police Station 14 in this building.
City Hall	City sq., Charlestown District .	8,246	Branch Public Lib., Municipal Court, and Police Station-house 15 in this building.
Curtis Hall	South street, W.R.	49,907	Branch of Public Library and Ward-room 23 in this building.
Holton Library	Rockland street, Brighton District	48,105	
Westerly Hall	Centre street, W. R. District, near Highland Station	5,644	Primary school, two rooms, and Branch Public Library in this building.
Wilson Hotel Estate	Washington street, Brighton District	75,100	Three buildings, stable occupied by Health and Paving Departments.
Reservoir lot	Derne street . . .	37,488	Proposed site for new Court-House.
Land	Boylston and Hereford streets . . .	41,752	Site for police-station and engine-house.
Blue Hill National Bank Building	Washington street, Ward 24	11,640	Police Quarters and Branch Public Library in this building.
Church Building	Vine street, corner Dudley	11,592	Ward-room 20 in this building.
South City Stables	Albany st.	90,780	Six buildings and four sheds.
Highland-st. Stables	Highlands	81,082	Four buildings.
Paving Buildings, Wharf and Dock	Albany street . .	63,180	Two buildings.
West City Stables	North Grove street	45,152	Four buildings.
Paving Buildings	Charles street . .	34,316	Two buildings.
Offal Depot, Wharf and Dock	Albany street . .	39,511	
Stable	Commercial street,	109,444	Five buildings, occupied by Paving Department.
Stable	Child street . . .	16,650	Occupied by Paving Dep't.
Stable	Rutherford ave. .	17,300	Two buildings, occupied by Health Department.
Old Franklin School-house	Washington street	11,888	Ward-room 16, Inspector of Milk, and School of Pharmacy in this building.
Old Engine-House	Cabot street . . .	4,000	

PUBLIC BUILDINGS. — *Concluded.*

Buildings.	Location.	No. of feet in lot.	Remarks.
Stable, Medford street . .	Charlestown . . .	12,200	Four buildings on this lot, one used for polling-place.
Old Winthrop School-house	Bunker Hill street	7,927	Armory and Ward-room 3 in this building.
Land	Dartmouth street .	65,684	Site for new Public Library.
Land	Saratoga street . .	10,000	Site for new Engine-house.
Land	Main st., Charlestown	4,290	Site for new Hook & Ladder House, now building.

COUNTY BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
Court-House	Court square . . .	15,175	
Registry of Deeds and Probate Office	Court square . . .	2,423	Addition rented of the Mass. Historical Society, extending to Tremont street, for fifteen years from Jan 1, 1873, for $9,000 per annum.
Jail	Charles street . .	130 740	Three buildings.
Municipal Court-House, Roxbury District	Roxbury street . .	14,390	Ward Room 21 in this building.

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Adams	Sumner street .	21,000	1856	13 and hall.	Reduced one story, 1877.
Adams street . .	Dorchester Dist.	44,555	1861	2	Moved from Codman st., 1872.
Allston	Cambridge st., Brighton Dist.	22,000	1878	10 and hall.	
Andrew	Dorchester st. .	24,889	1876	16 and hall.	
Andrews	Genesee street .	5,393	1848	3	
Appleton street .	Ward 11	18,454	1870	12	
Atherton	Columbia street, Dorch'r Dist. .	25,087	1872	8	
Auburn	School street, Brighton Dist.	12,340	. . .	4	
Austin	Paris street . . .	5,360	1849	6	
Avon place . . .	Roxbury Dist. .	10,057	1851	4	
Bailey street . .	Dorchester Dist.	21,838	1880	2	
Baker street . .	West Rox'y Dist.	10,464	. . .	1	
Baldwin street .	Chardon Court .	6,139	1864	6	
Benjamin Pope .	O street, corner of East Fifth st. .	20,000	1883	8	
Bennett	Chestnut-Hill av., Brighton Dist.	26,648	1874	7 and hall.	
Bennett (old) . .	Winship pl., Br.	24,259	. . .	4	
Bigelow	West Fourth st. .	12,660	1850	14 and hall.	
Bowditch	Cove street . . .	7,140	1866	9	
Bowdoin	Myrtle street . .	4,892	1848	12	
Breed's Island . .	Elm street, East Boston	24,000	1883	2	East Boston pound on this lot.

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Brimmer	Common street .	11,081	1843	14 and hall.	
Bunker Hill Gr. .	Baldwin street,	19,660	. . .	14 and h'l.	Ward-room in this building.
" Pr. .	Bunker Hill st.,			8	
Bunker Hill street	Charlesto'n Dist.	2,127	. . .	2	
Canterbury street	W. Roxb'y Dist.	20,121	. . .	2	
Capen	East Sixth street.	12,354	1871	6	
Central	Brewer st., W.R.	33,518	. . .	6	
Chapman	Eutaw street . .	20,500	1850	13 and hall.	Addition built, 1882. Ward-room in this building.
Chas. Sumner . .	Ashland st., W.R.	30,000	1877	10 and hall.	
Chauncy place .	Charlesto'n Dist.	7,410	. . .	1	City stable on this lot.
" " .				1	
Chestnut avenue .	W. R. District .	13,733	. . .	2	
Child street . . .	W. R. District .	26,374	. . .	2	Unoccupied.
Clinch	F street	13,492	1871	6	
Comins	Tremont street .	22,169	1856	13 and hall.	Remodelled, 1869.
Common street .	Charlesto'n Dist.	7,001	. . .	6	
Cook	Groton street . .	8,177	1852	6	
Cottage place . .	Roxbury Dist. .	13,500	1859	4	Leased for three years from July 1, 1883, for a Kindergarten School.
Cross street . . .	Charlesto'n Dist.	1,708	. . .	2	
Cushman	Parmenter street	. . . .	1867	16	On lot with Hancock School.
Cyrus Alger . . .	West Seventh st.	16,560	1880	8	
Dean	Wall street . . .	3,649	1853	6	
Dearborn	Dearborn court.	36,926	1852	14 and hall.	Rebuilt, 1870.
Dillaway Pr. Old	Bartlett street. .	7,627	1846	6	Rebuilt, 1865.
" Gr. (new)	Kenilworth st. .	21,220	1882	12 and hall.	
Dorchester-Everett	Sumner street, Ward 24 . . .	43,738	1876	10 and hall.	Old Everett School-house on this lot.
Drake	C street	10,260	1869	6	
Dudley	Dudley street . .	26,339	1874	14 and hall.	
Dwight	West Springfield street	19,125	1857	14 and hall.	
Dwight Pr. . . .	Rutland street .	7,850	1851	6	
Eliot	N. Bennet street,	11,077	1838	14 and hall.	Rebuilt, 1860.
Emerson, E.B. .	Prescott street .	39,952	1865	16 and hall.	
Emerson Pr. . .	Poplar street . .	5,924	1861	6	
Eustis street . . .	Roxbury Dist. .	13,534	1848	4	Enlarged, 1858.
Everett	Camden street .	32,409	1860	14 and hall.	
Everett (old) . .	Sumner street, Dors'ter Dist. .	. . . .	1855	7	On lot with Dorchester-Everett.
Everett	Pearl street, Br. Dist.	44,237	. . .	2	
Florence	Florence street, W.R.	25,030	. . .	2	
Francis street . .	Roxbury	12,074	1853	6	Addition built, 1875.
Franklin	Ringgold street .	16,439	1859	14 and hall.	Ward-room in this building.
Freeman	Charter street . .	5,247	1868	6	
Frothingham . .	Prospect st., Ch.	22,079	1874	16 and hall.	
Gaston	East Fifth street, cor. L	35,358	1872	14 and hall.	
George street . .	Roxbury Dist. .	18,894	1861	6	
George Putnam .	Egleston square .	33,750	1880	10 and hall.	
Glen road	Dorchester Dist.	25,827	1880	2	
Gibson	School st., Dorchester	45,800	1857	6	
Grant	Phillips street . .	3,744	1852	4	
Green street . . .	W.R. Dist. . .	11,627	. . .	2	
Guild	East street . . .	7,250	1866	12	
Hancock	Parmenter street	28,197	1847	14 and hall.	North End Branch of Public Library in this building, and Cushman School-house on this lot.
Harbor View st. .	Dorchester . . .	27,808	1883	4	
Harris	Adams st., Dorchester Dist. .	37,150	1861	8 and hall.	

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Harrison avenue .	South End . . .	19,977	1884	8	No. of feet in lot include 4,735 feet not enclosed in school-house yard, but set apart for this school.
Harvard Grammar	Bow street, Ch. Dist.	16,306	. . .	14 and hall.	
Harvard	N.Harvard st.,Br.	20,750	. . .	5	Unoccupied.
Harvard street .	Charlsto'n Dist.	4,645	. . .	8	Ward-room in this building.
Haverhill street .	Charlestown .	5,399	. . .	1	
" "				1	
Hawes	West Broadway	16,647	1823	8	Simonds School-house on this lot.
Horace Mann . .	Warrenton st. .	3,078	1854	6	
Howe	West Fifth st. . .	12,494	1874	8	
Heath street . . .	Roxbury Dist. .	10,669	1857	2	
High, Girls . . .	West Newton st.	30,454	1870	66 and hall.	The number of rooms includes those for recitation and apparatus.
High and Latin .	Dartmouth and Montgomery sts. and Warren ave.	85,560	1877	78 and 3 halls	South End Branch of Public Library in this building.
High	Kenilworth st., Roxbury Dist.	6,990	1861	8	
High	Monument sq., Ch. Dist. . . .	10,247	. . .	10 and hall.	
High	Dorchester ave., Dor'ster Dist.	59,340	1870	6 and hall.	
High (old) . . .	Dorchester ave., Dor'ster Dist.	34,460	. . .	4	Primary school in this building.
High	Meridian street .	13,616	1846	6 and hall.	Library and Court-room in this building. Addition built, 1884.
High	Chestnut-Hill ave., Brighton Dist.	54,448	. . .	5 and hall.	
High	Elm street, W.R. Dist.	32,262	. . .	6	
Hillside	Elm street, W.R. Dist.	18,613	. . .	6	
Hobart street . .	Brighton Dist. .	10,000	1884	2	
Howard avenue .	Mt. Pleasant . .	29,090	1882	6	
Hyde	Hammond st. . .	20,754	1884	14 and hall.	
Ingraham	Sheafe street . .	2,354	1848	3	
Lawrence	B and W. Third streets	14,343	1856	14 and hall.	
Lewis	Sherman street .	27,850	1868	12 and hall.	
Lincoln	East Broadway .	24,560	1859	14 and hall.	No. of feet in lot includes the 7,000 feet bought in 1873, but not enclosed in yard.
Lowell	Centre street . .	35,241	1874	14 and hall.	
Lyman	Paris street . . .	26,200	1870	14 and hall.	Rebuilt, 1872.
Mather	West Broadway	10,160	1842	12	
Mather	Meeting-house Hill	132,500	1872	10 and hall.	Engine-house No. 17 and H. & L. house No. 7, and Old Mather School-house on this lot.
Mather (old) . .	Meeting-house Hill	. . . .	1856	6	On lot with Mather School-house.
Mead street . . .	Charlesto'n Dist.	5,857	1847	4	
Minot	Walnut st., Dorchester Dist.	22,790	1856	7	
Moulton street . .	Charlesto'n Dist.	8,130	. . .	4	
Mt. Pleasant ave.	Roxbury Dist. .	9,510	1847	2	
Mt. Vernon . . .	Mt. Vernon st., W.R. Dist. . .	22,744	. . .	4 and hall.	
Monroe street . .	Roxbury Dist. .	11,910	1854	2	Rebuilt, 1857.

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
N. Margin street.	N. Margin street.	1,661	1837	2	
Norcross	D street	12,075	1868	14 and hall.	
Oak square . . .	Brighton Dist. .	9,796	. . .	2	
Parker street . .	Roxbury	30,000	1884	8	
Parkman	Silver street . .	5,306	1848	6	
Phillips	Anderson street.	11,190	1862	14 and hall.	
Phillips street . .	Roxbury Dist. .	20,595	1867	8	
Pierpont	Hudson street .	4,216	1850	2	Ward-room in this building.
Polk street . . .	Charlesto'n Dist.	12,143	1878	6	
Poplar street . .	W.R. Dist. . . .	7,842	. . .	1	Unoccupied.
Pormort	Snelling place .	4,373	1855	6	
Prescott	Elm st., Ch.Dist.	16,269	. . .	10 and hall.	
Princeton street .	E.B.	17,500	1874	8	
Prince	Newbury street .	22,960	1875	12 and hall.	
Quincy	Tyler street .	12,413	1847	14 and hall.	
Quincy street . .	Roxbury Dist. .	23,453	1875	8	
Quincy street . .	Dorchester . . .	20,000	1882	2	
Rice	Dartmouth street.	27,125	1869	14 and hall.	
Rice Primary . .	West Concord street	10,756	1845	10	Ward-room in this building.
Roxbury street .	Roxbury Dist. .	14,147	1874	8	
Savin Hill avenue,	Dorchester . . .	20,060	1884	2	
Sharp	Anderson street.	5,611	1824	6	Ward-room in this building.
School Committee Building . . .	Mason street . .	7,148	. . .	12 and hall.	Ward-room in this building.
Sherwin	Madison square .	32,040	1870	16 and hall.	
Shurtleff	Dorchester st. .	40,553	1869	14 and hall.	
Shurtleff Primary	Tyler street . .	3,900	1855	6	
Simonds	West Broadway.	. . . .	1840	3	On Hawes School-house lot.
Skinner	Fayette street . .	5,238	1870	6	Used as a store-room.
Smith	Joy street . . .	1,938	1834	2	
Smith street . . .	Roxbury	6,952	1849	2	Ward-room in this building.
Somerset street .	Ward 10	6,300	1824	4	Formerly the Normal Training School.
Starr King . . .	Tennyson street.	11,095	1870	10 and hall.	
Stoughton	River street, Dorchester Dist. .	29,725	1856	8	
Tappan	Lexington street.	11,500	1874	8	
Thetford avenue	Dorchester Dist.	29,879	1875	4	
Thomas street . .	W.R. Dist. . . .	10,754	. . .	3	
Thornton street .	Roxbury Dist. .	6,640	1847	2	
Tileston	Norfolk street, Dor'ster Dist.	83,640	1868	8 and hall.	
Tuckerman . . .	East Fourth st. .	11,655	1850	6	Enlarged in 1865.
Ticknor	Washington Vil.	11,486	1865	12	
Union street . . .	Brighton Dist. .	67,280	. . .	2	
Vernon street . .	Roxbury Dist. .	7,675	1849	4	Enlarged in 1861.
Vine street chapel	Vine street . . .	. . . .	. . .	2	On lot with church-building, Dudley street.
Wait	Shawmut ave. .	16,341	1860	8	
Walpole street .	Roxbury	8,098	1865	4	Formerly Franklin-place School-house.
Ware	N. Bennet street.	6,439	1852	4	Ward-room in this building.
Warren	Summer street, Ch. Dist. . . .	14,322	. . .	14 and hall.	
Washington st., near Forest Hills station	W. R. Dist. . . .	27,450	. . .	2	
Washington st., near Glen road,	W. R. Dist. . .	12,491	. . .	2	
Washington st. .	Germantown, W. R. Dist. .	13,159	. . .	2	
Way street . . .	Way street . . .	2,508	1850	3	
Webb	Porter street . .	7,492	1853	6	
Webster, E.B. .	Webster street .	5,036	1852	6	
Webster	Webster ave., Br.	19,761	. . .	2	

SCHOOL-HOUSES. — *Concluded.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Wells	Blossom street .	10,770	1868	10 and hall.	Ward-room in this building.
Weston street . .	Roxbury Dist. .	14,973	1877	8	
Winthrop	Tremont street .	16,100	1855	14 and hall.	
Winthrop street .	Roxbury Dist. .	9,775	1857	4	
Yeoman street . .	Roxbury Dist. .	18,200	1870	12	

The following lots have been bought and are being built upon at present: — Huntington avenue, 26,800 square feet; Neponset avenue, 31,508 square feet; Blossom street, 13,502 square feet; Dudley street, 36,954 square feet; Winship place, 9,605 square feet.

The school-houses before mentioned occupy about 3,192,922 square feet of land. The valuation of these houses and lands is about $8,840,000.

POLICE DEPARTMENT.

The following property is in charge of the Police Commissioners, and kept for the use of the Department: —

POLICE STATION-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Hanover street	3,872	Rebuilt, 1870.
2 . . .	Court square	2,029	
3 . . .	Joy street	6,100	
4 . . .	La Grange street	5,150	
5 . . .	East Dedham street	3,303	Addition built in 1884.
6 . . .	West Broadway	4,253	Enlarged and rebuilt, 1879.
7 . . .	Meridian street	3,773	
8 . . .	Commercial street	3,367	
9 . . .	Dudley street	6,490	
10 . . .	Pynchon street	6,470	
11 . . .	Adams st., Dorchester Dist.	7,500	Court-room, Surveyor's office, and Branch of Public Library, in this building.
Police Quarters	Washington-st.	. . . .	Bank Building, Dorchester.
Lock-up . .	Washington st., Dorchester Lower Mills	1,580	
"	Walnut street, Neponset . .	1,476	
No. 12 . . .	East Fourth, near K street .	7,217	Ward Room in this building.
13 . . .	Seaverns avenue	5,241	Municipal Court, West Roxbury District, in this building.
Lock-up . .	Centre st., West Roxbury .	1,628	In old Engine-House.
14 . . .	Washington street, Brighton District	13,431	Old Town Hall, Brighton District, Municipal Court in this building.
15 . . .	Cor. Harvard street and City square	. . . .	Old City Hall, Charlestown Dist.

FURNITURE contained in 15 Police-stations and the City Prison, with 1,786 police clubs, 841 belts, 790 revolvers, 786 badges, etc.

At the Superintendent's office are kept the books, papers, and records of the department, a Rogue's Gallery, containing 1,632 portraits of as many notorious criminals.

The Police steamer "Protector," and Police steam-launch "Patrol," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

25 horses and equipments; 3 police ambulances; 3 open wagons; 3 wagons for conveying prisoners.

TELEGRAPHIC APPARATUS AND TELEPHONES, connecting all the stations with the Superintendent's Office, at 7 Pemberton square.

FIRE DEPARTMENT.

The following property is in the charge of the Board of Commissioners of the Fire Department: —

ENGINE-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1 . . .	Dorchester street	5,698	Addition built, 1874. Municipal Court, South Boston, two classes Bigelow School, and Ward Room in this building.
2 . . .	East Fourth street, cor. of O	4,000	
3 . . .	Bristol st. and Harrison ave.	4,000	H. & L. No. 3 in this building.
4 . . .	Bulfinch street	6,098	Chemical Engine No. 1, Water Tower, and Lancers' Armory, in this building.
5 . . .	Marion street, E.B.	1,647	
6 . . .	Wall street	1,372	
7 . . .	East street	1,893	
8 . . .	Salem street	2,568	
9 . . .	Paris street, E.B.	4,000	
10 . . .	River street	1,886	
11 . . .	Sumner street, E.B.	4,010	Remodelled, 1870. Hook & Ladder No. 2 in this building.
12 . . .	Dudley street	7,627	Formerly occupied by H. & L. Co. 4.
13 . . .	Cabot street	4,832	Remodelled, 1870.
14 . .	Centre street	5,713	
15 . . .	Dorchester avenue	2,843	
16 . . .	River st., Dorchester Dist. .	12,736	Hook & Lad'r No. 6 in this building.
17 . .	Meeting-house Hill " .	. . . . .	On lot with Mather School-house.
18 . . .	Harvard street " .	10,225	Old Engine-house on this lot.
19 . . .	Norfolk street " .	7,683	
20 . . .	Walnut street " .	9,000	
21 . . .	Boston street " .	9,355	
22 . . .	Dartmouth street	4,463	
23 . . .	Northampton street	3,445	
24 . . .	Cor. Warren and Quincy sts.	4,186	
25 . . .	Fort Hill square	4,175	H. & L. No. 8, H. & L. No. 14, and Hose and Harness shop in this building.
26 . . .	Mason street	5,623	
27 . . .	Elm st., Charlestown Dist. .	2,600	Armory in this building.
28 . . .	Centre st., W. Roxbury Dist.	10,377	H. & L. No. 10 in this building.
29 . . .	Chestnut Hill ave., Brighton Dist.	14,358	H. & L. No. 11 in this building.
30 . . .	Mt. Vernon street, West Roxbury Dist.	16,275	
32 . . .	Bunker-Hill st., Charlestown.	8,188	
	Poplar st., cor. Washington st., West Roxbury	14,729	Occupied by Chemical Engine No. 4.
	Washington street, between Atherton and Beethoven .	3,848	Occupied by Chemical Eng. No. 5.
	Harvard ave., near Cambridge st., Brighton Dist. .	6,112	Occupied by Chemical Eng. No. 6.

HOSE-HOUSES.

	Location.	No. of Feet in Lot.	Remarks.
No. 3 . . .	Winthrop street	5,230	
4 . . .	Bunker Hill street, corner Tufts st., Charlestown Dist.	830	
5 . . .	Shawmut avenue	889	
6 . . .	Chelsea street	1,346	
7 . . .	Tremont street	4,350	H. & L. No. 12 in this building.
8 . . .	North Grove street	3,918	
9 . . .	B street	1,804	
10 . . .	Dorchester street, Washington Village	1,610	
12 . . .	East Fourth street	3,101	Remodelled, 1870.
	Cor. Longwood and Brookline avenues	5,400	Occupied by Chem. Engine No. 3.
	Church street	3,412	Ward-room No. 11 in this building. Chem. Eng. No. 2 in this building.
	Main st., Charlestown Dist. .	1,592	Used as a coal depot.

HOOK AND LADDER HOUSES.

	Location.	No. of Feet in Lot.	Remarks.
No. 1 . . .	Friend street	1,676	
4 . . .	Dudley street, cor. Winslow	3,923	Formerly occupied by Engine 12.
	Eustis street	1,754	" " H. & L. 4. Unoccupied.
5 . . .	West Fourth street	2,469	
7 . . .	Meeting-house Hill	. . . . .	See Mather School-house.
9 . . .	Main street, Charlestown . .	2,430	Hose No. 1 in this building.
	Harrison avenue	3,755	Formerly occupied by H. & L. No. 3. Now used as a repair-shop.
13 . . .	Washington st., near Dover .	1,007	
	Albany street	20,547	Repair-shop.
	Bristol "		Stable and storehouse.

Fuel-House, Salem street, 417 feet of land.

STEAM FIRE-ENGINES. — Thirty-one in service, located as follows: nine in city proper; three in East Boston; three in South Boston; five in Roxbury District; six in Dorchester District; and two each in Charlestown and West Roxbury Districts, and one in Brighton District.

FIRE-BOAT. — One, located India Wharf.

HORSE HOSE CARRIAGES. — Thirty-six, located as follows, viz.: twelve in city proper; three in East Boston; five in South Boston; five in Roxbury District; three in Dorchester District; five in Charlestown District; two in West Roxbury District; and one in Brighton District; seventeen of which are located in engine-houses.

HOOK AND LADDER CARRIAGES. — Fourteen in service, located as follows, viz.: five in city proper; one in East Boston; two in Roxbury District; one in South Boston; two in Dorchester District; and one each in Charlestown, West Roxbury, and Brighton Districts; and Aerial Ladder in the city proper.

CHEMICAL ENGINES. — Six in service, self-acting, located as follows: two in the city proper; one in Roxbury District; two in West Roxbury District; and one in Brighton District.

WATER TOWER. — Located in the city proper.

PORTABLE EXTINGUISHERS. — Carried on four of the Hook and Ladder Carriages.

HORSES. — One hundred and sixty-two.

FUEL-WAGONS. — Twenty-one, each capable of conveying about two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

WAGONS. — Nine engineer's, four supply (two in service and two in reserve), two commissioner's buggies.

PUNGS. — Forty; thirty-six for carrying hose, and two for jobbing, and two for Fire-alarm branch. Engineers' sleighs, five.

FIRE-LADDERS. — Two hundred and eighty-two of different sizes; one Aerial ladder, and nine patent Bangor ladders.

HOSE. — About 70,000 feet of leading, and 1,000 feet suction.

SPARE APPARATUS. — Seven Steam Fire-Engines, known as Relief A, B, C, D, E, F, and G, and one small Hose Jumper at Deer Island and 700 feet of rubber and cotton hose; also one Hose Carriage in Engine-house No. 25, with 650 feet of 2½-inch hose, and one at Apparatus Repair-shop, Harrison avenue, with 300 feet hose; one in building owned by O. Nawn, on Nawn street, with 400 feet of 2½-inch hose; also one Hand-Engine at the house of Hose 7, Tremont street. Four Hose Carriages, known as Relief A, B, C, and D. One Hook and Ladder Carriage, Relief A. Two Chemical Engines.

RESERVOIRS. — Two hundred and thirty-eight, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury District; eleven in the Dorchester District; thirty-eight in Charlestown District; nineteen in West Roxbury District; three in Brighton District, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with the Cochituate and Mystic water, except in West Roxbury and Brighton Districts.

REPAIR-SHOP. — In the repair-shop, one 15-horse power steam-engine, cylinder, 9 by 31 inches, Putnam Machine Co.; one 20 horse-power upright tubular boiler; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; one 24-inch swing engine lathe, 10-ft. bed; one 16-inch swing engine lathe, 9½-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 13-inch swing hand lathe, 7½-ft. bed; one 13-inch swing hand lathe, 9-ft. bed; one No. 2 upright drill; one Sturtevant Pressure Blower; three blacksmith's forges; one furnace for heating tires; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

THE ENGINES, HOSE, HATS, AXES, LADDERS, and all the other apparatus used by the Fire Department, are owned by the city.

HYDRANTS. — For supplying water in cases of fire, 4,793, viz.: in the city proper, 1,359; in South Boston, 519; in East Boston, 317; in Roxbury District, 843; in Dorchester District, 800; in West Roxbury District, 419; in Brighton District, 270; in Charlestown District, 250; and 16 on Deer Island The hydrants are located at an average distance of 250 feet from each other.

TELEGRAPHIC FIRE-ALARM.

Magnetic Fire-Alarm Apparatus, the whole cost of which is about $100,000. Working Lines of Wire, about 300 miles; Signal Boxes in use, 347; Striking Machines, 49; Gongs, 96; Tappers, 42; Vibrators, 6; Clocks; one electric watch-clock; two repeating three-dial clocks for striking signals; one Magneto-Electric Machine; Relay Magnets, in use, 48; Eighteen-Pen Registers, 2; Office Bells in use, 4; Telegraph Keys in use, 36; 59 Telephones in use; 1 switch-board; 25 Galvanometers, for signal batteries; 2 portable rheotropes; 1 chronometer; 1 set telegraphic apparatus in Superintendent's house; 7 sets telegraphic apparatus in assistants' houses; 1 repeating instrument from West Roxbury, and one from Charlestown, not in use; 1,153 battery-cups in use at Central office; 9 Relays; 50 cups battery in use in department houses; 50 cups dry battery in house of Engine No. 15; 60 do. in house of Engine No. 25; 80 do. in house of Engine No. 9; 50 do. in house of Engine No. 10; 50 do. in house of Engine No. 14; 50 do. in house of Engine No. 23; 273 spare battery cups; 2,200 lbs. sulphate of copper; 500 lbs. zinc; 695 battery-coppers; brackets, wire, insulators, etc., office furniture, bedsteads, bedding, and sundry other articles; Brighton Abattoir whistle machine.

BELLS

Owned by the City and used in connection with the Fire-Alarm Telegraph.

Location.	Material.	W'g't in Lbs.
City Proper.		
Boylston School-house, Washington Street, near Dover Street.	Composition.	818
Castle-street Church, Washington Street, cor. Motte Street.	"	1,760
Dean School-house, Wall Street	"	712
Everett School-house, Northampton Street	"	1,501
Faneuil Hall	Steel.	5,816
Hancock School-house, Parmenter Street	Composition.	4,090
Old South Meeting-house, Washington Street, cor. Milk Street.	"	1,200
Phillips School-house, Anderson Street, cor. Pinckney Street.	"	900
Quincy School-house, Tyler Street	"	2,941
Rice School-house, Appleton Street	"	3,042
Wells School-house, Blossom Street	"	1,675
Charlestown.		
Bunker-Hill School-house	Composition.	2,009
City Hall	"	3,600
Rubber Factory	"	999
Warren School-house	"	3,000
Winthrop (old) School-house	"	3,000
East Boston.		
Adams School-house, Webster Street	Steel.	2,995
Chapman School-house, Eutaw Street	"	3,109
Engine-house No. 11, Orleans Street	Composition.	817
Princeton-street School-house	"	2,470
Saratoga-street M.E. Church	Steel.	1,968
South Boston.		
Engine-house No. 1, Dorchester Street	Composition.	2,911
Engine-house No. 2, Fourth Street	"	800
Lawrence School-house, B Street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester Street	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple Street	Composition.	4,149
Engine-house No. 17, Meeting-house Hill	"	4,000
Engine-house No. 18, Harvard Street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut Street	"	3,061
Engine-house No. 21, Boston Street	"	3,026
Roxbury.		
Franklin-place School-house	Composition.	2,958
George-street School-house	"	4,160
Hook and Ladder House No. 4, Dudley Street	"	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Chemical Engine-house No. 4, Roslindale	Composition.	400
Chemical Engine-house No. 5, Egleston Square	"	400
Engine-house No. 28, Centre Street	"	4,000
Engine-house No. 30, Mt. Vernon Street	Steel.	1,000
Brighton.		
Chemical Engine-house No. 6, Harvard Street	Composition.	400
Engine-house No. 29, Chestnut-hill Avenue	Steel.	1,535

Public Clocks.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church, Clark street; Tremont M.E. Church; Young Men's Christian Union.

South Boston. — Bigelow School-house; Gaston School-house; Lincoln School-house; Phillips Church; St. Augustine Church; Ticknor School-house.

East Boston. — London-street Church; Lyceum Hall.

Boston Highlands. — Winthrop-street Church; Metropolitan Stables, Tremont street.
Dorchester. — Tileston School.
Charlestown. — City Hall; High School-house.
Brighton. — Bennett School-house.

HEALTH DEPARTMENT.

The following property is in charge of the Superintendent of Health: —

South City Stables, Shop, and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 117 horses. Total original cost, exclusive of land, $79,089.23.

Connected with the stables are blacksmith, wheelwright, painter, and harness-makers' shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department, are constructed and kept in repair.

Offal Depot.— Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Department. The lot which the building occupies, and the yard attached to the same, contain 32,520 feet, and belonged to the city before being used for this purpose. Total original cost of building, $18,578.89. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

West Stable and Sheds, North Grove street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable out-buildings attached to the same. It has accommodations for 54 horses. The lot contains about 33,600 feet.

Highland Stable, with accommodations for 60 horses, on the old Almshouse lot, Highland street, containing 80,000 square feet. A part of this stable and adjoining lot is used by the Paving Department. There is on this lot a brick stable, which cost $89,594.13. On this lot is an offal-shed, erected in 1875 at a cost of $1,160.12.

In 1875 there was a stable erected for 21 horses, on Rutherford avenue, Charlestown District, at a cost of $5,083.07. Shed and out-buildings, built in 1879. Contents of lot, as claimed by city, 34,000 square feet.

The Superintendent of Health has charge of the city stables, horses, carts, wagons, etc., necessary for the business of keeping the streets and places clean, collecting the house-offal, house-ashes, etc. The estimated value of the whole property is about $95,500.

Prisoners are conveyed to the institutions at South Boston, and to the Deer Island steamboat, by vehicles furnished by this department.

BOARD OF HEALTH.

The following property is in charge of the Board of Health: —

Fifteen urinals, in different parts of the city, including two retreats for females, one on the Common, facing West-street entrance, and the other on the Public Garden, — two wooden structures, with slated roofs, appropriately furnished. In office of City Physician, books and surgical instruments.

Gallop's Island, containing about 16 acres, was purchased in 1860 for $6,600, used as Quarantine station, on which are a dwelling-house, barn, coal-shed, two hospitals, steamboat wharf, store-house for infected cargoes, and other buildings, with the live stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

Small-pox Hospital, Canterbury street, West Roxbury District, built in 1877. Cost of land and buildings, $31,388.78. The contents of lot are 4,182 acres.

STEAMBOAT "SAMUEL LITTLE." — This boat is about 47 tons burden, 72 feet in length, 16 feet beam, and 7 feet deep, and was built in Boston in 1872. Cost of boat and furniture, $15,229.26. Employed in quarantine service.

MORGUE, North Grove street, surgical instruments.

BATH-HOUSES.

West Boston bridge, for Males.
Charles-river " " "
Warren " " Females.
Border street, East Boston, for Males.
" " " " " Females.
Mount Washington-avenue bridge, for Males.
City Point, between Fourth and Fifth streets, for Females.
Foot of L street, for Males.
Dover-street bridge, " "
" " " Females.
Craigie's bridge.
Commercial Point, Dorchester District, for Females.
(Twelve dressing-rooms on the beach.)
Foot of Maverick street, for Males.
Chelsea bridge, Charlestown District, for Males.
" " " " " Females.
Malden bridge, for Males and Females, at different hours.

These houses are floating structures, except those at City Point, foot of L street, and Commercial Point; the houses at City Point and foot of L street are on the beach. Most of them are oblong, with wooden roofs, enclosing a water surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. House at City Point consists of a main building, with ells, in which are dressing-rooms; from the ends of these ells to the water are fences, attached to which is a chain with cork buoys, which encloses a square water-surface. In the offices of the Superintendents are various articles of furniture, tools, and supplies, for making small repairs.

CEMETERIES.

City Proper. — Copp's Hill, 88,800 square feet. King's Chapel, Tremont street, 19,200 square feet. Granary, Tremont street, 81,900 square feet. Central, Common, 60,200 square feet. South, Washington street, 75,000 square feet.

Roxbury District. — Eustis street, 34,700 square feet. Kearsarge avenue, 54,500 square feet.

South Boston District. — Hawes, 16,800 square feet.

East Boston District. — Bennington street, 157,500 square feet.

Charlestown District. — Bunker Hill, between Elm and Polk streets, 48,000 square feet. Phipps street, 76,740 square feet.

Dorchester District. — North, Upham's Corner, 135,036 square feet. South, Milton Lower Mills, 87,120 square feet.

West Roxbury District. — Centre street, 39,450 square feet. Walter street, 39,216 square feet.

Brighton District. — Evergreen, 602,230 square feet. Market street, 18,000 square feet.

TOMBS. — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton District; one in Phipps' Ground, Charlestown District; one infant tomb in South Burial-ground; two infant tombs in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground, for infants; one in the Central Burial-ground, for infants; three receiving-tombs at East Boston; one receiving-tomb in Dorchester District, North; one receiving-tomb in Dorchester District, South.

ONE FUNERAL CAR.

MOUNT HOPE CEMETERY.

Located in West Roxbury and Dorchester Districts, about 5½ miles from the city proper. Additional land, with dwelling-house and other buildings on Berry street, bought 1878, for $4,500, containing two acres, making total contents 106¾ acres. House occupied by the Superintendent of the Cemetery is owned by the city.

CEDAR GROVE CEMETERY.

Located on Adams street, Ward 24, and contains about $41\frac{46}{100}$ acres.

PAVING DEPARTMENT.

The following property is under the charge of the Superintendent of Streets: —

BUILDINGS AND WHARF, on Albany street, opposite Sharon street, adjoining the City Stable. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for breaking stone for macadamizing, blacksmith and carpenter's shops, and a tool-room. The total contents of the lot, including wharf and building, are 54,450 square feet. Original cost of the building, $10,940.86.

BUILDINGS AND WHARF, on Charles street, corner of Cambridge street. The buildings are two in number, built of wood. One is divided into a blacksmith's and carpenter's shops, an office for foreman and wharfinger, with tenement upstairs occupied by the wharfinger; the other building contains a stable, with accommodations for six horses, and a shed for breaking stones for macadamizing, and storage for material. Between the two buildings, at the entrance to the wharf, is a Fairbanks' standard scales. The total contents of the lot, including wharf and buildings, are about 34,214 square feet. Cost of building, $14,639.74.

FORT-HILL WHARF, containing 21,054 square feet, placed in charge of the Paving Department, May 18, 1874, to be used for the landing and storage of paving blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. A part of this wharf is occupied by a tenant-at-will, at $1,200 per annum.

SOUTH BOSTON. — Two pieces of land left from an estate on Broadway extension, of about 7,991 square feet, with buildings.

EAST BOSTON. — A water lot on Condor street, 70 feet on said street, running to Commissioners' Line, about 800 feet. Adjoining this, another lot belonging to the Boston Water-Works, about 50 feet front on said street, and running down to the Commissioners' Line. The two make a front of 120 feet on Condor street. The water lot is under charge of the Paving Department.

Lot on Chelsea, Marion, and Paris streets, containing 43,550 square feet.

LEDGE LOT, on Washington street, Roxbury District, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

HIGHLAND-STREET STABLE LOT. — Upon this lot is a large brick stable erected in 1873–74, and occupied by the Health and Paving Departments. Also, a brick building used as a blacksmith's shop, and a shed for the storage of tools, etc. For contents of lot, see Health Department.

LEDGE LOT, on Codman street, Dorchester District, containing 299,000 square feet, was purchased in 1870 for the sum of $5,980. Upon this lot is a building containing a steam-engine and stone-crusher; also a wooden building divided into stable and office.

On the ALMSHOUSE LOT, Hancock street, Dorchester District, there are two stables, also two sheds and a tool-house, used by this department.

LEDGE LOT, on Myrtle street and Bird place, Dorchester District, containing 81,068 square feet. Upon this lot are a blacksmith's shop, and a large shed. This lot was purchased by the town of Dorchester, of Stephen Baker, in 1867.

DOWNER-AVENUE LOT, Dorchester District, containing 35,300 square feet, purchased by the Paving Department, in 1871, of Nathan and Henry N. Sawyer, for the protection of the Almshouse lot.

WEST ROXBURY DISTRICT. — On Childs street, a lot of land containing 14,-457 feet, upon which are a stable and shed, erected in 1875 at a cost of $5,000, a blacksmith's shop and tool-house.

GRAVEL LOTS. — On the corner of Forest Hills avenue and Norfolk street, a lot containing 47,798 square feet, purchased by the town of Dorchester, of Benjamin Clapp, in 1860; in town of Milton, on Brush Hill road, containing 64,523 square feet, hired by town of Dorchester for nine hundred and ninety-nine years; Morton street, Ward 23, containing about one-third of an acre, purchased by town of West Roxbury, of Michael Cook, in 1870; Tenean street, purchased of Wm. F. Baldwin, Guardian, and Arad Thompson, for $21,360, in 1884.

LEDGE AND GRAVEL LOT, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton.

GRAVEL AND STONES on lot on Market street, Ward 25, purchased by town of Brighton, of George Sparhawk.

On Rockland street, Ward 25, adjacent to engine-house, a brick building containing a shed and tool-house.

LEDGE LOT on Chestnut-Hill avenue, Brighton, containing about 13 acres.

On Medford street, Charlestown District, a lot of land containing 12,000 square feet, upon which is a stable, tool-house, shed, etc., also wharf lot foot of Elm street, containing 113,840 feet.

GRAVEL on lot in Watertown, to be removed July 1, 1889.

Property belonging to the Paving Department, consisting of 88 horses, 55 carts, 12 water-carts, 22 wagons, 2 steam-rollers, 5 stone-crushers, engines, etc.

BRIDGES.

Buildings belonging to the City of Boston, located on bridges, in charge of the Committee on Bridges: —

Broadway. 1 engine-house and office, one repair-shop, 1 coal-shed.

Charles-river. 1 dwelling-house, 1 stable and horse-power house, one engine-house and office.

Chelsea (South). 1 office and workshop.

Chelsea (North). 1 office and stable, 1 workshop.

Congress-street. 1 engine-house and office, 1 workshop.

Dover-street. 2 stables and horse-power houses, 1 office and workshop.

Federal-street. 2 stables and horse-power houses, 1 office, 1 workshop and storehouse.

Malden. 1 office.

Meridian-street. 1 office and stable, 1 workshop.

Mt. Washington-avenue. 1 office, 1 workshop.

Warren. 1 workshop, one engine-house and office.

SEWER DEPARTMENT.

The Superintendent of Sewers has under his charge 226 miles of sewers built by the city and under his control. The department occupies a small lot on North Grove street, and a large one, with water-front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc. In his Annual Report to the City Council, May, 1885, the Superintendent of Sewers gives a schedule of the tools and other property belonging to this department.

SEALER OF WEIGHTS AND MEASURES.

There are one principal and four deputies, annually appointed by the Mayor.

In his charge are various sets of standard weights and measures, etc., 3 horses, wagons, pungs, and harnesses. See Annual Report for 1884 for detailed statement of property.

CITY ENGINEER'S OFFICE.

The following articles are in charge of the City Engineer: —

Instruments for surveying and drawing; drawing papers; drawing-boards; hanging maps and pictures; 6,109 loose, and 14 volumes of bound plans; reference library of 462 volumes, and various other articles; horse and buggy.

CITY SURVEYOR'S DEPARTMENT.

The following articles are in charge of the City Surveyor: —

CENTRAL OFFICE. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards and desks and drawing-tables. In this department are 16,059 plans, — see Annual Report for 1884 for list of, — besides which there are 3,455 lithographed plans. Top-buggy, harness, etc.

DORCHESTER DISTRICT BRANCH. — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards, tables, etc. There are 1,980 plans in this office.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge (according to the Annual Report, published January, 1885) of 9,781 Gas Lamps and 2,591 Fluid Lamps, besides 401 Electric Lights, posts, brackets, ladders, oil-cans, measures, and the necessary tools used in lighting the lamps and repairing the same, 7 horses, 6 wagons, 1 top-buggy, 1 sleigh, 4 pungs, and harnesses.

Repair-shop on Albany street, built in 1874, the lot comprising 8,000 square feet.

PUBLIC SCALES.

One in the South Stable-yard, Albany street; one in Haymarket square; one in Central square, East Boston, one corner Eustis and Mall streets, Roxbury District; one each corner of Centre and LaGrange streets, Washington street, corner Centre street and Starr lane, Roslindale, West Roxbury District; and one Washington street, near Rockland, Brighton District.

POUNDS.

One on Albany street; one on School-house lot, Breed's Island, East Boston; one on Almshouse lot, Roxbury District; one on town-house lot, Brighton District; one on South street, Jamaica Plain; one on Almshouse lot, Dorchester District.

FURNITURE.

In the various offices in City Hall, Court-Houses, Jail, Registry of Deeds, Probate Office, and all the other public buildings; in the Grammar and Primary School-houses owned by the city, and in several rooms hired for school and other purposes.

OVERSEERS OF THE POOR.

In charge of the Board of Overseers of the Poor.

CENTRAL CHARITY BUREAU BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, Young Men's Benevolent Society, German Emigrant Aid Society, Boston Police Relief Association, Ladies' Coöperative Visiting Society, The Associated Charities, Homœopathic Dispensary, and the United Hebrew Benevolent Association. The City Physician also occupies a room in this building.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

LODGE FOR WAYFARERS, in the old Mayhew School building, on Hawkins street, lot containing 9,625 square feet.

PUBLIC LIBRARY.

In the Public Library and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and North End Districts, there are about 457,289 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios.

SCHOOLS.

In the Public Schools of the city under the charge of the School Committee, 265,072 books, 1,142 music charts, 133 pianos, 133 piano-stools, 133 piano-covers, 60 sets of philosophical apparatus, 3,048 maps, charts and globes.

TRUST FUNDS.

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, Thomas F. Temple, *Chairman*, Frederic W. Lincoln, *Treasurer*, April 30, 1885.

PEMBERTON FUND. — This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A Citizen of Boston," Anonymous, Dr. Harriot K. Hunt, and George Higginson. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782; and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund, April 30, 1885, was $107,658.02.

BOYLSTON FUNDS. — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, April 30, 1885, to $20,961.70.

The Boylston Education Fund amounted, April 30, 1885, to $134,666.32.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, April 30, 1885, $8,586.80

DEXTER FUND. — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, April 30, 1885, $3,362.46.

JEFFRIES FUND. — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God are or shall be obliged to seek refuge in the Almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, April 30, 1885, $3,496.69.

LUCY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets, in this city, which came into the possession of the City of Boston in 1872, in accordance with the will of Lucy Bullman, proved at Probate Court, Suffolk County, Jan. 9. 1832; in which it is provided that, upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,200. Funds on hand, $16,052.87.

By a vote of the City Council, approved by the Mayor Jan. 4, 1873, this estate was placed in charge of the Overseers of the Poor.

DAVID SEARS CHARITY. — This is a fund contributed by the late DAVID SEARS, for the relief of the poor.

The amounts formerly held in the Fifty Associates Charity, and the Searstan Charter House have been transferred to this fund.

This fund has been largely increased by the amount received by the Donation Fund established by Mr. Sears, of which the Fifty Associates were actuaries, and the total amount of "The David Sears Charity" April 30, 1885, was $276,532.85.

PIERCE FUEL FUND. — Legacy left to the city of Charlestown, by the late CALEB PIERCE, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown.

Amount of Fund April 30, 1885, $1,500, invested in City of Boston note, and $45 interest on hand. Total, $1,545.

HOLTON PROTESTANT POOR FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON, in 1863, will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund April 30, 1885, invested in City of Boston note and interest. Total, $1,590.84.

HOLTON PROTESTANT PAUPER FUND. — Legacy left to the town of Brighton by the late JAMES HOLTON, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton, on Thanksgiving Day, or other holidays. Amount of fund April 30, 1885, City of Boston notes $2,500, and interest $58. Total, $2,558.

STOUGHTON POOR FUND. — Bequest of Lieut. Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund April 30, 1885, invested in City of Boston $1,500 notes and interest, $64.89. Total, $1,564.89.

GOODNOW FUND, — Invested in City of Boston note $5,000, April 30, 1885.

A bequest of Elisha Goodnow, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city or the government, or officers thereof may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund."

RECAPITULATION.

Pemberton Fund	$107,658 02
Boylston Education Fund	134,666 32
Boylston Relief Fund	20,961 70
Mason Fund	8,586 80
Dexter Fund	3,362 46
Jeffries Fund	3,496 69
Lucy Bullman Charity, income unexpended	16,052 87
David Sears Charity	276,532 85
Pierce Fuel Fund	1,545 00
Holton Protestant Pauper Fund	2,558 00
" " Poor "	1,590 84
Stoughton Poor Fund	1,564 89
Goodnow Fund	5,000 00
	$583,576 44

CHARLESTOWN POOR'S FUND.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard

Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866, for the benefit of the poor of Charlestown. By an act of the Legislature, passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By act of annexation the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follow: —

City of Boston Bond	$18,000 00
City of Erie, Pa., Municipal Bonds	2,000 00
Deposit in Charlestown Five-Cent Savings Bank	200 00
28 shares Bunker Hill National Bank	2,800 00
Bequest deposited in Charlestown Five-Cent Savings-Bank	200 00
City of Muscatine, State of Iowa, Bond	100 00
	$23,300 00

GEO. W. LITTLE, *Treasurer.*

POLICE CHARITABLE FUND.

The City Council passed an ordinance, July 31, 1878, to take effect on its passage, continuing in force the provisions of the ordinances of 1870 and 1875, providing that all moneys earned by police-officers for fees as witnesses, except one witness fee a day in the Supreme or Superior courts, shall be kept as a separate fund, and invested and managed by the Mayor, Treasurer, and Auditor of the city for the time being, who shall be trustees thereof. The income of the said fund shall be applied to the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other inability, and who are, in consequence thereof, in necessitous circumstances; and also to the relief of the widows and orphans, in necessitous circumstances, of police-officers who have died while in the service of the city. Said trustees may make such rules and regulations for the appropriation and disbursement of the interest of said fund as they may deem expedient; subject, however, to such orders or ordinances as the City Council may from time to time adopt.

The trustees consist of the Mayor, Hugh O'Brien, the City Treasurer, Alfred T. Turner, and the City Auditor, James H. Dodge; Hugh O'Brien, Chairman, and James H. Dodge, Treasurer and Secretary.

Invested as follows: —

Certificates of the City of Boston Six per cent. Stock	$67,750
" " " " Five " "	25,600
" " " " Four " "	50,000
	$143,350
Cash in City Treasury	$108 06
Income — unexpended April 30, 1885	$4,102 88

Deposited in Globe National Bank.

There are now 42 beneficiaries of this fund, receiving yearly $7,680.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing ordinances, to be made in writing, addressed to James H. Dodge, Treasurer and Secretary, Auditor's office, City Hall.

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Board of Fire Commissioners of the City of Boston, for the time being (and their successors in office), were constituted a body corporate for the purposes of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department or their families requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof, according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act the following-named persons, viz.: His Honor the Mayor, Hugh O'Brien, Fire Commissioners Henry W. Longley, John E. Fitzgerald, and William A. Green, now constitute the Board of Trustees. Hugh O'Brien, Mayor, President; Frederick W. Smith, Jr., Clerk.

The following was the condition of the fund May 1, 1885: —

Five certificates of City of Boston Four per cent. Stock .	$40,000 00
One " " " Five " " .	8,000 00
Cash on hand	4,395 33
	$52,395 33

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others, to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of Poor Widows and Sick People.

Invested in: —

One certificate of City of Boston Five per cent. Stock, due 1897–98	$1,500 00
One certificate of City of Boston Six per cent. Stock, due 1904–05	1,700 00
	$3,200 00

FRANKLIN FUND.

This is a fund for the encouragement of young mechanics. Dr. Benjamin Franklin, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 or less than £15, to one applicant, at five per cent. interest; to be repaid in annual instalments of ten per cent. each. These loans are restricted to "Young Married Artificers, under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for their payment of the money."

The trustees under the Will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian Churches in the Town of Boston. The first loan was made May, 1791.

The Treasurer of the Fund, Samuel F. McCleary, in his annual report to the trustees, makes the statement of the condition, Feb. 1, 1885, viz.:

Amount of Fund, February 1, 1884	$291,439 23
Interest accrued during the year	11,657 26
Amount of Fund, Feb. 1, 1885	$303,096 49

This amount consists of: —

Deposit in Massachusetts Hospital Life Insurance Company .	$300,387 02
Deposit in Suffolk Savings-Bank	2,438 84
Balances of three bonds, for loans	270 00
Cash	63
	$303,096 49

Treasurer of the Fund, SAMUEL F. MCCLEARY. Office, 23 Equitable Building.

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUNDS. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer for the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hands."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said Fund and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds, Jan. 1, 1885, from the Treasurer, ABRAM E. CUTTER: —

City of Boston Six per cent. Bond	$5,000 00
" " Four per cent. Bonds	650 00
Deposited in Charlestown Five-Cents Savings-Bank and Warren Institution for Savings	2,487 54
Cash unexpended, on hand	53 49
	$8,191 03

ABRAM E. CUTTER, *Treasurer.*

COMINS SCHOOL LIBRARY FUND. — Donation of LINUS B. COMINS, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the City, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one certificate of City of Boston Five per cent. Stock	$500 00

DEVENS INFANT SCHOOL FUND. — Bequest from David Devens, who died August 30, 1855, for the benefit of the infant schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, Nov. 10, 1856.

Invested in one Cochituate Water Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors, as trustees of said legacy $1,000 00

FRANKLIN SCHOOL MEDAL FUND. — This is a legacy by BENJAMIN FRANKLIN, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed, at the annual examination, among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one certificate of City of Boston Five per cent. Stock, due 1900 . . . . . $1,000 00

GIBSON SCHOOL FUND. — This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts, his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased, for £104, twenty-six acres of land at Smelt Brook and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as Trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 537,700 square feet. Invested in

City of Boston Six per cent. Bonds	$4,000 00
" " Five " "	6,000 00
" " Four " "	8,500 00
Daniel Bradley, mortgage note	400 00
Cash in City Treasury	25 79
	$18,925 79
Cash on hand, income	$1,836 52

The income of this fund is appropriated for the supply of Library Books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

LATIN SCHOOL PRIZE FUND. — This is a donation from a number of gentlemen of Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

Invested in one certificate of City of Boston Six per cent. Stock, $1,050 00

LAWRENCE HIGH SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the ENGLISH HIGH SCHOOL, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in that school as the committee shall recommend

Invested in one certificate of City of Boston Six per cent. Stock $2,000 00

LAWRENCE LATIN SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE, in the year 1845, the interest on which is payable annually to the "Chairman of the Sub-Committee of the PUBLIC LATIN SCHOOL, for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one certificate of City of Boston Six per cent. Stock $2,000 00

MILMORE BRIMMER SCHOOL FUND. — Bequest of Martin Milmore, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one certificate of City of Boston Four per cent. Stock	$500,00

NORCROSS SCHOOL LIBRARY FUND. — Donation and Bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school. Invested in

One certificate of City of Boston Five per cent. Stock . .	$500 00
One certificate of City of Boston Four per cent. Stock . .	500 00
	$1,000 00

SMITH FUND. — This was a legacy of ABIEL SMITH, of Boston, who died in 1817, to the SELECTMEN OF THE TOWN OF BOSTON, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN, in Reading, Writing, and Arithmetic." Invested in

One certificate of the City of Boston Five per cent. Stock, payable in April 1900, for	$4,000 00
One do., payable in July, 1889	200 00
One certificate of City of Boston, Four per cent. Stock, payable in April, 1915	4,400 00
	$8,600 00

STOUGHTON SCHOOL FUND. — This is a bequest of GOV. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of the salary of a school-master."

The terms of this bequest were complied with by the authorities of the town of Dorchester. This fund was received from the Treasurer of the town of Dorchester, by the terms of the act of Annexation of said town to Boston, and stands as follows: —

Invested in one certificate of City of Boston, Four per cent. Stock, payable in April, 1915	$5,300 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

WEBB FRANKLIN SCHOOL FUND. — This is a legacy made in the year 1828 by RUFUS WEBB, formerly writing-master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one certificate of City of Boston Six per cent Stock	$1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Charlestown School Trust Fund, including income unexpended	$8,191 03
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	18,925 79
Gibson School Fund, income unexpended	1,836 52
Latin School Prize Fund	1,050 00
Carried forward,	$32,503 34

Brought forward,	$32,503 34
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Webb Franklin School Fund	1,000 00
	$52.903 34

PUBLIC LIBRARY FUNDS.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one certificate of City of Boston Six per cent. Stock, for $1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

BATES FUND. — This is a donation made by the late JOSHUA BATES, of London, in March, 1853.

Invested in one certificate of City of Boston Six per cent. Stock, for $50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS, of Boston, in April, 1853.

Invested in one certificate of City of Boston Six per cent. Stock, for $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said Library.

Also, a bequest by the same gentleman, in his will, dated 28th September, 1849.

Invested in one certificate of City of Boston Six per cent. Stock, for $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

Mr. Phillips died on the 29th of July, 1860, at the age of 82; the latter sum was realized by the city in April, 1861.

LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one certificate of City of Boston Six per cent. Stock, for $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said library, having a permanent value.

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, Nov. 29, 1873, and accepted by the City Council, Dec. 27, 1873.

Invested in one certificate of City of Boston Six per cent. Stock, for $5,000 00

TOWNSEND FUND — This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they might think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall in each and every year be expended in the purchase of books for the use of the library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one certificate of City of Boston Five per cent. Stock, for $4,000 00

TICKNOR BEQUEST. — By the will of the late GEORGE TICKNOR, of Boston, he gives to the City of Boston, on the death of his wife, all his books and manuscripts in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years, during the twenty-five years next succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one certificate of City of Boston Six per cent. Stock, for $4,000 00

FRANKLIN CLUB FUND. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city and, as far as practicable, of such a character as to be of special interest to young men." The trustees expressed a preference for books relative to Government and Political Economy.

Invested in one certificate of City of Boston Four per cent. Stock, for $1,000 00

TREADWELL BEQUEST. — By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest, and authorized the Trustees of the Public Library to receive the same, and invest it in the City of Boston Bonds, the income of which is to be expended by said trustees in such manner as they may deem for the best interests of the library.

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her Will: "I give to the Charlestown Public Library $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one certificate of City of Boston Six per cent. Stock, for	$10.000

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one certificate of City of Boston Four per cent. Stock, for	$1,000 00

SCHOLFIELD FUND. — Bequest of the late ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives and then to be used for the purchase of books of permanent value.

Invested in one certificate of City of Boston Four per cent. Stock, for	$50,000 00

GREEN FUND. — Donations of Dr. SAMUEL A. GREEN, of $2,000 — the income of which is to be expended for the purchase of books relating to American history. Invested in

Two certificates of City of Boston Five per cent. Stock, for .	$1,500 00
One certificate of City of Boston Four per cent. Stock, for .	500 00
	$2,000 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a Citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in a certificate of City of Boston Five per cent. Stock, for	$100 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.: —

J. Ingersoll Bowditch	$4,300 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Carried forward,	$6,800 00

Brought forward,	$6,800 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$7,435 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Bigelow donation	$1,000 00
Bates donation	50,000 00
Scholfield bequest	50,000 00
Phillips donation	10,000 00
Phillips bequest	20,000 00
Charlotte Harris bequest	10,000 00
Lawrence bequest	10,000 00
Pierce donation	5,000 00
Townsend bequest	4,000 00
Tickuor bequest	4,000 00
Green donations	2,000 00
Thomas B. Harris bequest	1,000 00
Franklin Club	1,000 00
South Boston Branch Library Trust Fund	100 00
Invested funds	$168,100 00
Donations, etc.	7,435 13
	$175,535 13

PHILLIPS STREET-FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston $20,000 "as a trust fund, the income of which shall be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One certificate of City of Boston Six per cent. Stock, payable to the Mayor of the City for the time being, for	$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

INCOME unexpended April 30, 1885. Cash in City Treasury, $6,758 16

There have been erected from the income derived from this fund the bronze statues of Josiah Quincy in front of City Hall, John Winthrop in Scollay's square, Samuel Adams at the junction of Washington street and Adams, formerly Dock square; also the curbing and fencing of the enclosure of the Emancipation Group in bronze in Park square, the gift of Moses Kimball.

CITY HOSPITAL FUNDS.

GOODNOW FUND. — A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds from the sale of these estates and accumulated interest were invested in

Two certificates of City of Boston Six per cent. Stock	$17,500 00
One certificate " " Five " "	4,000 00
One certificate " " Four " "	4,500 00
	$26,000 00

NICHOLS FUND. — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will, as residuary legatee, $530.50. These amounts and accumulated interest were invested in

Two certificates of City of Boston Six per cent. Stock . .	$2,000 00

NORCROSS FUND. — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one certificate of City of Boston Five per cent. Stock	$2,000 00

BALL FUND. — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one certificate of City of Boston Five per cent. Stock	$1,000 00

GOODNOW LIBRARY FUND. — Donation of GEORGE GOODNOW, the interest of which to be expended annually by the Board of Trustees, in replenishing the library of the hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one certificate of City of Boston Six per cent. Stock	$1,000 00

SHAW FUND.—Bequest of the late MARY LOUISA SHAW, the income of which to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one certificate of City of Boston Six per cent. Stock	$2,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS

Goodnow bequest	$26,000 00
Norcross donation	2,000 00
Nichols bequest	2,000 00
Ball bequest	1,000 00
Goodnow (Library) donation	1.000 00
Shaw bequest	2,000 00
	$34,000 00

FOSS SEVENTEENTH OF JUNE, AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes: —

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a certificate of City of Boston Six per cent. Stock	$2,000 00

Purchasing "United States Flags, for the use of the late city of Charlestown within its present limits: the flags so purchased to be used on all

proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a certificate of City of Boston Six per cent. Stock	$2,000 00

BABCOCK MUSIC FUND.

By the will of the late Archibald Babcock, who died Aug. 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city, November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament: —

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens, one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings-Bank . .	$3,000 00

CEDAR GROVE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Cedar Grove Cemetery, the income from which is to be expended by the commissioners for the perpetual care of lots. Invested in: —

Four certificates of City of Boston Five per cent. Stock .	$5,000 00
Eight certificates of City of Boston Four per cent. Stock .	12,000 00
Cash in City Treasury	243 75
	$17,243 75

MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mt. Hope Cemetery, the income from which is to be expended by the trustees for the perpetual care of lots. Invested in: —

Two certificates of City of Boston Six per cent. Stock . .	$2,000 00
Four certificates of City of Boston Five per cent. Stock .	5,500 00
Six certificates of City of Boston Four per cent. Stock . .	8,500 00
Cash in City Treasury	881 17
	$16,881 17

EVERGREEN CEMETERY TRUST FUND.

Amount paid by owners of lots in Evergreen Cemetery, the income of which is to be expended for the perpetual care of lots. Invested in: —

One certificate of City of Boston Four per cent. Stock . .	$500 00
One certificate of City of Boston Five per cent. Stock . .	100 00
	$600 00

RECAPITULATION OF TRUST FUNDS.

Overseers of the Poor, including income unexpended	$583,576 44
Charlestown Poor	23,300 00
Police Charitable	143,350 00
" " cash in treasury	108 06
" " income unexpended	4,082 88
Boston Firemen's Relief Fund	52,395 33
Poor Widows'	3,200 00
Franklin Mechanics'	303,096 49
Schools, including income unexpended	52,903 34
Public Library	168,100 00
Phillips Street	20,000 00
" " income unexpended	6,758 16
City Hospital	34,000 00
Foss Seventeenth of June, and Flag	4,000 00
Babcock Music	3,000 00
Cedar Grove Cemetery	17,243 75
Mt. Hope Cemetery	16,881 17
Evergreen Cemetery	600 00
	$1,436,595 62

APPROPRIATIONS

FOR THE FINANCIAL YEAR 1885–86.

By the third section of Chap. 14, of the Revised Ordinances the City Auditor is required to lay before the City Council, in the month of February, annually, an estimate of the amount of money necessary to be raised to meet the expenditures of the then ensuing financial year, under the respective heads of Appropriation, together with an estimate of the Ways and Means of paying the same (see page 305).

Such estimates were duly made and laid before the City Council; they were referred to a special committee, by whom an order was reported which finally passed the City Council, making appropriations as follows: —

Advertising		$1,500
Architect's Department		17,000
Armories		27,000
Assessors' Department		107,500
Auditor's Department		20,600
Board of Health, viz.: —		
Board of Health	$90,000	
Evergreen Cemetery	1,500	
Public Baths	16,000	
Quarantine Department	18,000	
		125,500
Boston Harbor		4,500
Bridges, viz.: —		
Bridges, ordinary	$72,000	
West Boston and other bridges	9,157	
		81,157
Cedar Grove Cemetery		4,000
Chestnut-Hill Drive-way		3,000
City Debt		643,968
City Hospital	$165,000	
Building for Contagious Cases	40,000	
Dormitory for Nurses, furnishing	5,000	
		210,000
City Registrar's Department		12,550
Collector's Department		52,400
Common, Public Squares, etc.: —		
Current expenses	$65,000	
Copley Square	2,500	
		67,500
Contingent Fund, Joint Committees		10,000
Mayor		1,500
Board of Aldermen		6,600
Common Council		5,000
East Boston Ferries		215,000
Engineer's Department		30,000
Fire Department, viz.: —		
Fire Department	$671,165	
Fire-Alarm Telegraph	30,265	
		701,430
Carried forward,		$2,347,705

Brought forward,		$2,347,705
Health Department		440,000
Improved Sewerage		50,000
Incidental Expenses		60,000
Inspection of Buildings		40,000
Interest		1,527,601
Lamp Department		500,000
Law Department		23,000
Liquor License Expenses, from Revenue from licenses.		
Markets		9,700
Mount Hope Cemetery		10,000
Old Claims		2,000
Overseers of the Poor, viz.: —		
Current Expenses	$75,000	
Lodge for Wayfarers	9,000	
Temporary Home	7,500	
		91,500
Park Department, viz.: —		
Office Expenses	$4,000	
Bussey Park and Arnold Arboretum	10,000	
Covered Channel, Muddy River	20,000	
Marine Park, City Point, South Boston	15,000	
Public Park, Back Bay	45,000	
West Roxbury Park	5,000	
Wood Island Park	5,000	
Park Nursery	3,000	
		107,000
Paving Department		800,000
Police Department		953,204
Printing		38,500
Public Buildings, viz.: —		
Ordinary Repairs and Alterations of certain buildings, care of City Hall, etc.	$137,354	
Addition to Police Station-house No. 5	3,500	
Fire Department Repair-shop	5,000	
Engine-house and site, Charlestown	24,000	
Engine-house, Saratoga street	20,000	
South City Stables	5,000	
		194,854
Public Institutions, viz.: —		
House of Industry	$166,230	
House of Correction	87,120	
Lunatic Hospital	52,200	
Marcella-street Home	34,695	
Almshouse, Austin Farm	25,650	
Almshouse, Charlestown	13,455	
Pauper Expenses	126,000	
Steamer "J. Putnam Bradlee"	13,410	
Office Expenses	7,290	
Steam-heating, Almshouse, Charlestown	4,500	
		530,550
Public Lands		1,500
Public Library		110,000
Record Commissioners		3,000
Registration of Voters and Election Expenses, viz.:—		
Registration of Voters	$26,500	
Election Expenses	15,000	
		41,500
Reserved Fund		100,000
Salaries		41,350
Carried forward,		$8,022,964

Brought forward,			$8,022,964
Schools and School-houses, viz.: —			
School Instructors		$1,204,146	
School Expenses, School Committee		272,800	
Salaries of Officers, School Committee		60,180	
School-houses, Public Buildings		187,000	
Fire Escapes		30,000	
New School-houses, etc. viz.: —			
Grammar School-house, Bennett District, building		7,000	
Grammar School-house, Comins District, furniture		6,000	
Grammar School-house, Dudley street, building		50,000	
Grammar School-house, Hammond street, building	$12,000		
Furniture	7,000		
		19,000	
Grammar School-house, Minot District, building	$10,000		
Furniture	5,000		
		15,000	
Primary School-house, Blossom street, building	$10,000		
Furniture	5,000		
		15,000	
Primary School-house, Brighton District, furniture		1,000	
Primary School-house, Harrison avenue, building	$4,000		
Furniture	4,000		
		8,000	
Primary School-house, Parker street, building	$8,000		
Furniture	4,000		
		12,000	
			1,887,126
Sealer of Weights and Measures			10,510
Sewer Department			200,000
Sinking-Fund Commissioners			2,000
Surveyor's Department			31,000
Treasurer's Department			29,500
Water-Works, from revenue from the Cochituate and Mystic Water-Works.[1]			
Widening and Extending Streets			50,000
Total for City of Boston			$10,233,100
County of Suffolk			375,000
Total Appropriations for 1885–86, passed by City Council			$10,608,100
Amount of State Tax, assessed by Assessors on warrant of State, independent of City Council[2]			578,055
			$11,186,155
Amount of Appropriations of City Council, 1884–85			$12,666,095
State Tax, 1884			770,740
			$13,436,835

[1] Cochituate Water-Works, estimated for running expenses, maintenance, extending, etc., $318,398.50; interest and exchange, $688,000; total, $1,006,398.50.
Mystic Water-Works, estimated for running expenses, maintenance, extending, etc., $180,380; interest, $48,960; total, $229,340.
[2] Amount included in the State tax levy.

WAYS AND MEANS.

1885-1886.

An estimate of the Ways and Means of meeting the Expenditures of the City of Boston and County of Suffolk, for the financial year 1885–86:—

Armories	$10,000
Board of Health and Quarantine	15,000
Bridges	500
City Hospital	15,850
Collector's Department	4,000
Corporation Tax	550,000
County of Suffolk	85,000
East Boston Ferries	160,000
Fees	7,300
Fire Department	1,500
Health Department	41,300
Interest	115,000
Markets	400
Outstanding Taxes	500,000
Overseers of the Poor	17,900
Paving Department	20,000
Police Department	26,300
Public Institutions	86,000
Public Library	3,000
Rents	100,000
Schools	25,000
Sealer of Weights and Measures	3,500
Sewer Department	50,000
Unclaimed Drafts	2,000
	$1,839,550
Excess of License Revenue, 1884–85	365,000
Unexpended balances of Appropriation, 1884–85	100,000
Excess of Income, 1884–85	500,000
	$2,804,550
Appropriations, as stated on page 304	$10,608,100
Income, as above	2,804,550
Amount to be raised in 1885 *for the financial year* 1885–86	$7,803,550
Add four per cent. for non-collections	312,142
Total amount to be assessed by order of City Council	$8,115,692
Add State Tax, assessed independently of City Council	578,055
	$8,693,747
Amount certified 1884–85, to Assessors for assessment, including the 4 per cent. for non-collections, and State Tax	$11,288,369

In addition to the above amount of $8,693,747, the Assessors may lay an amount not exceeding 5 per cent. on amount taxed on real and personal estate, to cover abatements, etc.

In 1884 the amount of the Assessors' warrant to the Collector, including State Tax, percentages for non-collections, and abatements, etc., was $11,-825,748.81. Estimated for 1885, on 5 per cent. additional for abatements, the Assessors' warrant would be $9,117,386, showing a decrease of the estimated tax assessment for 1885, compared with the assessment of 1884, of $2,708,362.

ANNUAL REPORT

OF THE

CITY TREASURER

FOR THE

FINANCIAL YEAR

1884-85.

CITY OF BOSTON.

CITY TREASURER'S OFFICE,
CITY HALL, May 12, 1885.

TO THE HONORABLE CITY COUNCIL:—

Gentlemen, — I herewith transmit the annual report of the transactions of the Treasury Department of the City of Boston, for the financial year 1884–85, terminating April 30, 1885.

Respectfully submitted,

ALFRED T. TURNER,
City Treasurer.

CITY OF BOSTON.

IN COMMON COUNCIL, May 21, 1885.

Referred to Committee on Treasury Department.
Sent up for concurrence.

EDWARD J. JENKINS,
President.

Dr. CITY OF BOSTON, *in account, from May 1, 1884, to*

1885. April 30.	To Cash paid on Mayor's Drafts and charged to the following Appropriations: —	No. of Acct.	General Drafts.	Special Drafts.	Totals.
	Advertising	1	$2,085 53	. . . . .	$2,085 53
	Architect's Department	2	14,638 09	. . . . .	14,638 09
	Armories	3	26,295 66	. . . . .	26,295 66
	Assessors' Department	4	101,903 94	$3,051 75	104,955 69
	Auditor's Department	5	18,319 59	. . . . .	18,319 59
	Board of Health, etc., viz.: —				
	Board of Health	6	71,475 00	325 00	71,800 00
	Evergreen Cemetery	7	2,273 37	. . . . .	2,273 37
	Public Baths	8	16,000 00	. . . . .	16,000 00
	Quarantine Department	9	19,100 00	. . . . .	19,100 00
	Boston Harbor	10	5,481 41	. . . . .	5,481 41
	Bridges, viz.: —				
	Bridges	11	57,559 06	12,769 25	70,328 31
	New bridge to Cambridge	12	691 94	. . . . .	691 94
	Rebuilding Cambridge-st. Bridge, Brighton	13	215 96	4,249 95	4,465 91
	Rebuilding No. Beacon-st. Bridge, Brighton	14	198 57	4,804 13	5,002 70
	Rebuilding and widening Meridian-st. Bridge	15	2,723 66	46,886 03	49,609 69
	Warren Bridge	16	9,329 50	130,259 56	139,589 06
	Cedar Grove Cemetery	17	6,984 97	13,255 34	20,240 31
	Chestnut Hill Driveway	18	1,036 23	1,961 25	2,997 48
	City Debt Appropriation	19	. . . . .	789,498 00	789,498 00
	City Loans, Redemption of: —				
	City Loans	20	416,000 00	237,689 05	653,689 05
	Mystic Water Loans	21	1,000 00	. . . . .	1,000 00
	Cost of Redemption of Debt	22	. . . . .	1,081 22	1,081 22
	City Hospital, viz.: —				
	City Hospital	23	154,499 45	1,000 00	155,499 45
	Dormitory for Nurses	24	2,105 14	26,410 70	28,515 84
	City Registrar's Department	25	12,065 68	168 00	12,233 68
	Collector's Department	26	50,885 45	950 00	51,835 45
	Common and Public Grounds, viz.: —				
	Common, etc.	27	31,366 59	35,343 52	66,710 11
	City Square, Charlestown	28	1,791 00	709 00	2,500 00
	Curb Stones, Copley Square,	29	1,554 65	3,394 00	4,948 65
	Improvement of Chester Park	30	6,560 07	3,011 49	9,571 56
	Improvement of Independence Square	31	1,811 26	624 50	2,435 76
	Improvement of Mt. Bowdoin Square	32	2,442 52	. . . . .	2,442 52
	Contingent Funds, viz.: —				
	Joint Committees	33	9,058 53	16 00	9,074 53
	Mayor	34	496 85	. . . . .	496 85
	Board of Aldermen	35	5,095 05	775 25	5,870 30
	Common Council	36	10,241 28	750 00	10,991 28
	Damages by Dogs	37	. . . . .	453 00	453 00
	Deeds, Real Estate Advertising, etc.	38	8,400 79	. . . . .	8,400 79
	East Boston Ferries, viz.: —				
	East Boston Ferries	39	121,516 44	113,361 12	234,877 56
	New Ferry-Boat	40	457 96	15,924 00	16,381 96
	New Head-House, South Ferry, Boston side	41	3,240 02	14,124 00	17,364 02
	New Piers, South Ferry, Boston side	42	22,900 11	6,096 25	28,996 36
	New Tank, South Ferry	43	364 50	2,633 43	2,997 93
	Engineer's Department	44	30,047 95	. . . . .	30,047 95
	Fire Department, viz.: —				
	Fire Department	45	257,809 92	406,139 91	663,949 83
	Fire-Alarm Telegraph	46	14,030 75	17,969 25	32,000 00
	Health Department	47	89,103 03	348,103 29	437,206 32
	Improved Sewerage	48	134,094 21	265,293 17	399,387 38
	Incidental Expenses	49	34,893 99	23,281 08	58,175 07
	Inspection of Buildings	50	43,771 22	. . . . .	43,771 22
	Interest, City Debt Proper	51	. . . . .	1,520,900 10	1,520,900 10
	Lamp Department	52	371,133 16	109,868 82	481,001 98
	Law Department	53	22,701 55	41 66	22,743 21
	Liquor License Expenses	54	8,044 29	17,895 95	25,940 24
	Long Island	55	. . . . .	159,000 00	159,000 00
	Amounts carried forward		$2,225,795 89	$4,340,068 02	$6,565,863 91

April 30, 1885, with ALFRED T. TURNER, *City Treasurer.* *Cr.*

		No. of Acc't.			
1885. April 30.	By Balance Cash at close of Financial Year, 1883–1884, April 30, 1884.		. . . . .	. . . . .	$4,034,199 35
	Cash received as follows: —				
	City Collector, City Account,	188	$16,035,914 41		
	County Account,	189	91,483 00		
				$16,127,397 41	
	City four per cent. Loans: —				
	Improved Sewerage	190	197,000 00		
	Long Island	191	70,000 00		
	Library Building, Dartmouth St.	192	10,000 00		
				277,000 00	
	Cochituate Water Loans: —				
	High Service 4 per cent. . .	193	86,200 00		
	Extension of Mains, etc., 3½ per cent.	194	50,000 00		
	Additional Supply of Water 4 per cent.	195	27,000 00		
				163,200 00	
	Interest on Bank Deposits .	196	. . . . .	84,183 56	
	Pay-Roll Tailings, from Paymasters' settlement with Cashier, parties unpaid .	197	. . . . .	25,626 05	
	Sinking-Fund Commissioners: —				
	For payment of Debt	198	681,770 27		
	Refunded Betterments . . .	199	5,588 18		
	Refunded Costs on Betterments	200	179 09		
				687,537 54	
	Tax-Title, Poplar St., West Roxbury, and Greenwich St.	201	. . . . .	50 15	
	Temporary Loan, 1884–85 .	202	. . . . .	1,800,000 00	
					19,164,994 71
	Amount carried forward				$23,199,194 06

Dr. CITY TREASURER'S ACCOUNT. — *Continued.*

1885. April 30.		No. of Acc't.	General Drafts.	Special Drafts.	Totals.
	Brought forward	. .	$2,225,795 89	$4,340,068 02	$6,565,863 91
	Markets	56	9,724 91	. . . . .	9,724 91
	Mount Hope Cemetery	57	8,679 36	27,026 18	35,705 54
	Northampton Street District	58	4 00	. . . . .	4 00
	Overseers of the Poor	59	14,828 78	100,500 00	115,328 78
	Park Department, viz.: —				
	Park Department	60	10,275 15	5,774 53	16,049 68
	Bussey Park and Arnold Arboretum	61	6,215 69	25,347 48	31,563 17
	Charles River Embankment	62	708 95	3,100 00	3,808 95
	City Point Park	63	. . . . .	60,070 08	60,070 08
	Marine Park, City Point	64	15,728 91	2,471 83	18,200 74
	Covered Channel, Muddy Riv.	65	11,346 86	15,653 39	27,000 25
	Muddy River Improvement	66	. . . . .	30,586 58	30,586 58
	Park Nursery, Austin Farm.	67	161 45	. . . . .	161 45
	Public Park, Back Bay	68	69,309 09	104,808 74	174,117 83
	Trinity Triangle	69	. . . . .	30,000 00	30,000 00
	West Roxbury Park	70	11,030 42	172,865 11	183,895 53
	Wood Island Park	71	483 64	23,478 92	23,962 56
	Paving Department	72	609,987 18	638,120 30	1,248,107 48
	Police Department	73	150,379 53	791,625 73	942,005 26
	Printing and Stationery	74	39,879 84	574 85	40,454 69
	Public Buildings, viz.: —				
	Public Buildings	75	128,105 17	7,827 45	135,932 62
	Addition to Police Station-House No. 5	76	4,904 87	7,068 56	11,973 43
	Engine-House Site, Saratoga St.	77	. . . . .	2,067 40	2,067 40
	Fire Dept. Building and Site, Charlestown District	78	1,475 72	17,800 00	19,275 72
	Fire Department Repair-shop,	79	5,036 00	38,238 62	43,274 62
	Library Building, Dartmouth street	80	. . . . .	10,000 00	10,000 00
	Library Lot, Dartmouth St., and St. James Ave.	81	. . . . .	44,000 00	44,000 00
	Repairing Engine-Ho. No. 7	82	4,997 09	. . . . .	4,997 09
	Public Institutions, viz.: —				
	House of Industry	83	174,439 43	18,860 57	193,300 00
	House of Correction	84	96,253 93	12,973 44	109,227 37
	Lunatic Hospital	85	55,376 71	4,581 90	59,958 61
	Marcella-street Home	86	35,139 40	3,827 55	38,966 95
	Almshouse, Austin Farm	87	26,269 72	1,833 30	28,103 02
	Almshouse, Charlestown	88	15,821 16	820 00	16,641 16
	Pauper Expenses	89	140,819 20	2,829 13	143,648 33
	Steamer "J. Putnam Bradlee"	90	13,008 35	3,591 66	16,600 01
	Office Expenses	91	8,047 33	. . . . .	8,047 33
	Hospital and furnishing, House of Industry	92	1,138 18	23,000 00	24,138 18
	Repairing House of Correction	93	1,484 89	515 00	1,999 89
	Engine, etc., Austin Farm	94	7,200 00	2,100 00	9,300 00
	Steam-heating, House of Industry	95	20,391 19	1,470 81	21,862 00
	Public Lands	96	684 28	. . . . .	684 28
	Public Library	97	120,921 18	7,475 00	128,396 18
	Record Commissioners	98	4,311 08	13 00	4,324 08
	Record of Street Names	99	300 00	. . . . .	300 00
	Registration of Voters, and Election Expenses, viz.: —				
	Registration of Voters	100	26,030 14	. . . . .	26,030 14
	Election Expenses	101	8,927 01	4,972 00	13,899 01
	Salaries	102	41,031 98	. . . . .	41,031 98
	Schools and School-Houses, viz.: —				
	School Instructors	103	788,092 97	382,658 74	1,170,751 71
	Salaries, Officers of School Committee	104	45,044 99	14,975 01	60,020 00
	School Expenses, School Committee	105	249,584 89	23,552 09	273,136 98
	Gibson School Fund, Income	106	1,322 23	. . . . .	1,322 22
	Manual Training School	107	2,163 11	. . . . .	2,163 11
	Carried forward	. .	$5,212,861 85	$7,009,122 97	$12,221,984 82

CITY TREASURER'S ACCOUNT. — *Continued.* *Cr.*

1885. April 30.	*Amount brought forward*	$23,199,194 06
	Amount carried forward	$23,199,194 06

Dr. CITY TREASURER'S ACCOUNT. — *Continued.*

1885. April 30.		No. of Acct.	General Drafts.	Special Drafts.	Total.
	Brought forward		$5,212,861 85	$7,009,122 97	$12,221,984 82
	School-houses, Public Buildings	108	191,518 36	6,540 75	198,059 11
	Addition to East Boston High School-house	109	1,038 59	9,902 98	10,941 57
	East Boston High School-house, Furnishing	110	1,794 43	. . . . .	1,794 43
	George Putnam School, Completion of	111	837 27	. . . . .	837 27
	Grammar School-house, Bennett District	112	68 44	4,802 50	4,870 94
	Grammar School-house, Comins District	113	1,496 03	25,973 50	27,469 53
	Grammar School-house, Dearborn District Site . .	114	249 77	18,477 00	18,726 77
	Grammar School-house, Hammond Street	115	5,838 92	60,912 52	66,751 44
	Grammar School-house, Minot District	116	1,603 35	28,357 45	29,960 80
	Primary School-house, vicinity of Blossom Street . . .	117	1,125 49	15,900 00	17,025 49
	Primary School-house, Brighton District	118	1,447 09	6,138 90	7,585 99
	Primary School-house, Harrison Avenue	119	3,035 87	19,046 03	22,081 90
	Primary School-house, Harbor View Street	120	2,317 73	3,698 40	6,016 13
	Primary School-house, O Street	121	5,050 49	16,021 34	21,071 83
	Primary School-house, Parker Street	122	2,428 44	35,674 50	38,102 94
	Primary School-house, Savin Hill Avenue	123	166 35	4,710 67	4,877 02
	Sealer of Weights and Measures	124	9,588 26	. . . . .	9,588 26
	Sewer Department	125	213,010 54	114,842 39	327,852 93
	Sinking-Fund Commissioners .	126	1,572 15	. . . . .	1,572 15
	Soldiers' Relief	127	94,134 31	. . . . .	94,134 31
	Stony-Brook Improvement . .	128	11,056 00	14,004 31	25,060 31
	Surveyor's Department	129	29,999 59	. . . . .	29,999 59
	Treasurer's Department . . .	130	28,953 07	. . . . .	28,953 07
	Temporary Loan	131	92,000 00	. . . . .	92,000 00
	" " of 1884–85.	132	1,800,000 00	. . . . .	1,800,000 00
	Water-Works, viz.: —				
	Cochituate Water-Works . .	133	135,446 12	505,393 07	640,839 19
	Interest on Cochituate Water Loans	134	. . . . .	668,658 07	668,658 07
	Additional Supply of Water.	135	18,039 15	258,252 98	276,292 13
	Extension of Mains, etc., Cochituate Water-Works .	136	. . . . .	1,050 90	1,050 90
	High Service	137	4,518 37	814 35	5,332 72
	Introduction of Meters and Inspection, Cochituate Water-Works	138	10,620 11	104,089 76	114,709 87
	Introduction of Meters and Inspection, Mystic Water-Works	139	2,958 80	3,915 00	6,873 80
	New Main, Cochituate Water Works	140	. . . . .	8,297 72	8,297 72
	Mystic Water-Works	141	46,206 89	184,427 46	230,634 35
	Interest on Mystic Water Loans	142	. . . . .	48,960 00	48,960 00
	Mystic Sewer	143	. . . . .	7,368 12	7,368 12
	West Boston and other Bridges	144	8,397 22	. . . . .	8,397 22
	Widening and Extending St's, viz.: —				
	Widening Streets	145	12,296 52	25,810 00	38,106 52
	Beacon St. and Brookline Ave., raising grade	146	296 50	100,492 50	100,789 00
	Broadway Extension	147	2,086 65	5,590 90	7,677 55
	Commonwealth Avenue Extension	148	272 50	17,066 30	17,338 80
	Carried forward	. .	$7,954,331 22	$9,334,313 34	$17,288,644 56

CITY TREASURER'S ACCOUNT. — *Continued.* *Cr.*

1885. April 30.	*Amount brought forward*	$23,199,194 06
	Amount carried forward	$23,199,194 06

Dr. CITY TREASURER'S ACCOUNT. — *Continued.*

1885. April 30.		No. of Acc't.	General Drafts.	Special Drafts.	Totals.
	Brought forward		$7,954,331 22	$9,334,313 34	$17,288,644 56
	D-Street Extension	149	3,827 32	16,853 65	20,680 97
	Ferrin Street, Laying out and Widening	150	. . . . .	11,588 00	11,588 00
	Harrison-Avenue Extension .	151	. . . . .	21,414 63	21,414 63
	Huntington-Ave. Extension .	152	305 00	4,300 26	4,605 26
	Linden Park Extension . . .	153	. . . . .	10,150 00	10,150 00
	Massachusetts Avenue . . .	154	15,686 95	48,767 08	64,454 03
	Sterling-Street Extension . .	155	. . . . .	11,461 00	11,461 00
	Tremont Street, Widening at Parker Street	156	. . . . .	10,365 00	10,365 00
			$7,974,150 49	$9,469,212 96	$17,443,363 45
	To cash paid on the following accounts, but not drawn for by the Mayor through the Auditor's Office				
	Bank Tax to State of Massachusetts	157	. . . . .	776,727 53	
	Board of Commissioners on the Sinking-Funds, Revenue from Betterments, Sales of Land, etc.	158	. . . . .	271,003 71	
	Cedar Grove Cemetery Trust Fund	159	. . . . .	3,000 00	
	City Hospital, Goodnow Bequest	160	. . . . .	4,500 00	
	City Loans, viz.: — Outstanding of 1883-84 . . .	161	. . . . .	9,000 00	
	Corporation Tax to State of Massachusetts	162	. . . . .	8,947 78	
	County of Suffolk, viz.: — Payments allowed by Auditor of the County of Suffolk,	163	. . . . .	393,782 27	
	County Fines, Refunded . .	164	. . . . .	25 00	
	Evergreen Cemetery Trust Fund	165	. . . . .	500 00	
	Gibson School Fund	166	. . . . .	2,500 00	
	Liquor Licenses, viz.: — Proportion paid to State of Massachusetts	167	. . . . .	129,637 25	
	Martin Milmore Bequest to Brimmer School	168	. . . . .	500 00	
	Mount Hope Cemetery Trust Fund	169	. . . . .	1,500 00	
	Old Claims, viz.: — Payments of Outstanding Drafts of previous years for City and County Accounts	170	. . . . .	833 43	
	Overseers of the Poor, Goodnow Bequest	171	. . . . .	5,000 00	
	Pay-Roll Tailings, Payments by Cashier to parties not paid by Paymasters	172	. . . . .	23,759 50	
	Police Charitable Fund: — Witness fees earned by Police Officers	173	. . . . .	12,000 00	
	Refunded Bank Taxes	174	. . . . .	11 52	
	Refunded Betterments.	175	. . . . .	3,659 18	
	Refunded Costs on Betterments	176	. . . . .	179 09	
	Refunded Paving Assessments.	177	. . . . .	18 45	
	Refunded Expenses and Interest on Paving Assessments .	178	. . . . .	10 38	
	Refunded Sewer Assessments .	179	. . . . .	59 68	
	Refunded Expenses and Interest on Sewer Assessments .	180	. . . . .	21 65	
	Refunded Taxes, viz.: —				
	Of 1883, and older	181	3,223 27		
	Of 1884	182	3,155 11		
				6,378 38	
	Carried forward		. . . . .	$1,653,554 80	$17,443,363 45

CITY TREASURER'S ACCOUNT. — *Continued.* *Cr.*

1885. April 30.	*Amount brought forward*	$23,199,194 06
		$23,199,194 06

Dr. CITY TREASURER'S ACCOUNT. — *Concluded.*

1885. April 30.		No. of Acc't.			Totals.
	Brought forward		. . . . .	$1,653,554 80	$17,443,363 45
	Refunded Expenses and Interest on Taxes	183	. . . . .	1,934 08	
	Residue Tax Sales	184	. . . . .	217 34	
	State Tax, City's proportion . .	185	. . . . .	770,740 00	
	Stoughton School Fund	186	. . . . .	371 00	
	Tax Titles :— Poplar street, West Roxbury, and Greenwich Street . . .	187	. . . . .	50 15	
					2,426,867 37
					19,870,230 82
	Balance carried to Financial Year, 1885–86				3,328,963 24
					$23,199,194 06

CITY TREASURER'S ACCOUNT. — *Concluded.* *Cr.*

1885. April 30.	*Amount brought forward*	$23,199,194 06
		$23,199,194 06

Dr. *Balance Sheet of the Treasury Department, April 30, 1885.* *Cr.*

1885. April 30.			
	Balance of Appropriations carried forward to 1885–86	$2,291,555 52	
	Balance of Appropriations, 1884–85, carried into the Treasury	239,291 46	
	Excess of Actual over Estimated Income, 1884–85	380,051 46	
	Excess of Liquor License Revenue over Expenses, 1884–85	365,600 51	
			$3,276,498 95
	Amounts held to the credit of the following Accounts: —		
	City debt due, not called for	40,000 00	
	Pay-Roll Tailings	5,779 99	
	Betterments, etc., due Commissioners on the Sinking-Funds	2,942 05	
	Betterments refunded	1,929 00	
	Mount Hope Cemetery Trust Fund	881 17	
	Residue Tax Sales	554 48	
	Cedar Grove Cemetery Trust Fund	243 75	
	Police Charitable Fund	108 06	
	Gibson School Fund	25 79	
			52,464 29
			$3,328,963 24

1885. April 30.			
	Cash deposited in Banks: —		
	Blackstone National Bank	$101,134 90	
	Bunker Hill " "	51,120 02	
	Continental " "	102,240 11	
	Fourth " "	101,111 80	
	Lincoln " "	75,851 76	
	Market " "	101,127 96	
	Massachusetts " "	101,127 94	
	Maverick " "	101,111 80	
	Merchandise " "	50,559 76	
	Metropolitan " "	75,845 65	
	Monument " "	50,555 88	
	Mt. Vernon " "	50,560 12	
	North " "	102,239 97	
	People's " "	50,563 75	
	Shawmut " "	102,255 72	
	Third " "	101,127 93	
	National City Bank	101,127 97	
	" Bank of the Commonwealth	101,111 82	
	National Exchange Bank	102,231 18	
	" Hide and Leather Bank	102,224 59	
	" Bank of the Republic	101,111 84	
	" Revere Bank	102,255 86	
	" Rockland Bank	75,845 98	
	" Security Bank	50,567 82	
	Merchants' National Bank	311,472 61	
	National Bank of Redemption	205,965 09	
	Howard National Bank	196,925 66	
	Globe National Bank	225,392 87	
	National Bank of Commerce Pay-Roll Tailings Account	5,779 99	
			$3,000,548 85
	Cash and cash vouchers in office	.....	328,414 39
			$3,328,963 24

COUNTY OF SUFFOLK.

The following payments for salaries, expenses, and disbursements, were made on account of the County of Suffolk, from May 1, 1884, to April 30, 1885, both inclusive, having been allowed and certified by the Auditor of the City of Boston, acting as Auditor of the County of Suffolk, under authority of Sect. 34, Chap. 23, Public Statutes, the total of which is embraced in the preceding report: —

1885. April 30.	County Buildings		$42,154 34	
	Jail		25,056 34	
	Supreme Judicial Court		22,071 07	
	Superior Court, Civil Session		75,538 73	
	" " Criminal Session		73,436 75	
	Probate Court and Office		5,599 85	
	Municipal Court, Civil Session		9,326 05	
	" " Criminal Session		45,276 90	
	" " Charlestown District		6,404 73	
	" " East Boston "		4,820 66	
	" " South Boston "		7,907 38	
	" " Dorchester "		3,242 19	
	" " Roxbury "		10,480 28	
	" " West Roxbury District		3,108 94	
	" " Brighton "		2,882 88	
	Police Court, Chelsea		6,414 58	
	Insanity Cases		7,925 94	
	Medical Examinations		7,775 43	
	Registry of Deeds		9,187 32	
	Miscellaneous Expenses		12,309 84	
	County Court-House, heating, etc.		12,862 07	
				$393,782 27
	The receipts on account of the County of Suffolk during the financial year 1884–85, were	$91,483 00		
	Excess of expenditures over receipts of	302,299 27		

ALFRED T. TURNER,
City Treasurer.

NOTE. — See City Document 93, of 1885, for report of the Committee on the Treasury Department, to whom was referred this report.

City Collector's Office,
City Hall, Boston, May 21, 1885.

To the City Council: —

Gentlemen, — I herewith submit a report of collections made in this department for the financial year ending April 30, 1885.

Very respectfully,

JAMES W. RICKER,
Collector for the City of Boston and County of Suffolk.

CITY OF BOSTON.

In Common Council, May 21, 1885.

Referred to Committee on Treasury Department.
Sent up for concurrence.

EDWARD J. JENKINS,
President.

In Board of Aldermen, May 25, 1885.

Concurred.

CHAS. V. WHITTEN,
Chairman.

CITY COLLECTOR'S REPORT.

		No. of Account.			
1885. April 30.	By cash received as follows: —				
	Apple Island.	1			
	Rents		.....	.....	$400 00
	Armories.	2			
	Rents from Commonwealth of Massachusetts		.....	.....	10,150 00
	Back Bay Lands.	3			
	Amount received for relinquishment of rights to reserved lots		.....	.....	11,996 65
	Beacon Hill Reservoir.	4			
	Sale of Stone		.....	.....	13,449 15
	Board of Health.	5			
	Abating nuisances, 1884–5 $119 60				
	" " 1882–3 382 30				
	" " 1875–6 71 64				
			$573 54		
	Removal of refuse, Fort Hill Wharf		413 35		
	Small-Pox Patients		552 88		
	Grease Licenses		275 00		
				$1,814 77	
	Evergreen Cemetery: —	6			
	Sale of Lots		363 67		
	Sale of Graves		20 00		
	Care of Lots		400 00		
				783 67	
	Evergreen Cemetery Trust Fund.	7			
	Perpetual Care of Lots		.....	100 00	
	Quarantine: —	8			
	Fees from Port Physician		.....	4,004 25	
	Small-Pox Hospital.	9			
	Rents		.....	300 00	
					7,002 69
	Bridges.	10			
	Sale of Old Material		.....	161 00	
	Rents of Buildings, Charles-River and Warren Bridges		.....	414 59	
					575 59
	Cedar Grove Cemetery.	11			
	Sale of Lots		.....	5,785 87	
	From Superintendent		.....	6,311 66	
	Interest on Trust-Funds		.....	644 33	
					12,741 86
	Cedar Grove Trust-Fund.	12			
	Perpetual Care of Lots		.....	.....	3,010 56
	City Hospital.	13			
	Paying Patients		.....	15,476 78	
	Sale of Old Material		.....	181 51	
	Interest on Trust-Funds		.....	3,810 00	
					19,468 29
	City Hospital Trust-Fund.	14			
	Bequest of Elisha Goodnow		.....	.....	4,500 00
	Carried forward		.....	.....	$83,294 79

CITY COLLECTOR'S REPORT. — *Continued.*

1885. April 30.	*Brought forward*		. . . . .	. . . . .	$83,294 79
	City of Charlestown.	15			
	Interest on Bonds		. . . . .	. . . . .	943 94
	City of Roxbury.	16			
	From Sewer Assessments		. . . . .	. . . . .	33 00
	Collecting Bank Tax.	17			
	From State of Mass. 1 per cent. Com. for Collecting		. . . . .	. . . . .	7,836 33
	Cochituate Water-Works.	18			
	From Water-Rate Assessments, 1885		766,790 78		
	From Water-Rate Assessments, 1884		426,510 63		
	From Water-Rate Assessments, 1883		2,644 62		
				1,195,946 03	
	From Fees		. . . . .	1,397 75	
	From Cutting off, etc.		. . . . .	1,016 00	
	From Miscellaneous.				
	Service-pipes and Repairs . . .		3,213 49		
	Off and on Water		2,645 45		
	Sale of old materials		6,570 12		
	Elevator and Stand-pipes . . .		3,983 60		
	Extra charge to petitioners for main pipe.		1,499 00		
	Sundries		2,284 85		
	Fines for Waste		290 00		
	Rents		1,418 70		
	Meters, Gates		103 00		
				22,008 21	
					1,220,367 99
	Collector's Department.	19			
	Fees on Taxes.		. . . . .	4,486 39	
	" Betterments Assessments		. . . . .	3 60	
	" Paving Assessments . .		. . . . .	33 20	
	" Sewers " . .		. . . . .	26 20	
	" Health " . .		. . . . .	8 20	
	" School Instructors' Assessments		. . . . .	20	
					4,557 79
	Contingent Fund, Board of Aldermen.	20			
	Refund of bal. trip to New York .		. . . . .	. . . . .	138 54
	Contingent Fund, Common Council.	21			
	Refund overcharge for Hacks . .		. . . . .	. . . . .	6 50
	Deeds, Real Estate Adv., etc.	22			
	Sale of Real Estate for unpaid Taxes and Assessments		. . . . .	. . . . .	8,014 89
	East Boston Ferries.	23			
	Tolls, etc		. . . . .	. . . . .	156,801 60
	Fees.	24			
	From City Clerk		. . . . .	6,082 75	
	From City Register.				
	From Marriage Licenses		. . . . .	2,367 50	
					8,450 25
	Fire Department.	25			
	Powder and Fire-works Licenses,		293 10		
	Service of engine		15 00		
	Sale of Hose		169 24		
	" Old Material, etc.		70 00		
	" Manure.		588 00		
	Loan of Hose, etc		13 50		
				1,148 84	
	Rent of Chemical Engine-house No. 2		150 00		
	Rent of Chemical Engine-house No. 3		200 04		
	Rent of Chemical Engine-house No. 4		150 00		
	Rent of Chemical Engine-house No. 5		168 00		
	Carried forward		$668 04	$1,148 84	$1,490,445 62

CITY COLLECTOR'S REPORT. — *Continued.*

1885. April 30.	*Brought forward*		$668 04	$1,148 84	$1,490,445 62
	Rent of Chemical Engine-house No. 6		168 00		
	Rent of Hook and Ladder-house, 4 Eustis Street		168 00		
	Rent of Hook and Ladder House, Bristol Street		70 00		
				1,074 04	
					2,222 88
	Fire-Alarm Telegraph.	26			
	Sale of Old Material				25 15
	Fort Hill Improvement.	27			
	Instalment on Bond		196 00		
	Interest "		53 90		
				249 90	
	Betterment		383 34		
	Interest on ditto		48 87		
				432 21	
	Sale of Land			320 00	
					1,002 11
	Fort Hill Wharf.	28			
	Rents				675 00
	Hay Scales.	29			
	Fees from South Scales			7 74	
	" Northern "			581 71	
	" Roslindale "			4 00	
	" Brighton "			7 26	
					600 71
	Health Department.	30			
	Sale of Ashes, 1884–5		10,679 86		
	" 1883–4		215 15		
				10,895 01	
	Removing Ashes, 1884–5		3,210 00		
	" 1883–4		54 75		
				3,264 75	
	Sale of Old Material, 1884–5			55 40	
	" Street Dirt, 1884–5			490 35	
	" Manure, 1884–5			920 99	
	" Offal, South yard		26,003 37		
	" Offal, Highlands		6,645 01		
	" Offal, Charlestown		3,772 14		
				36,420 52	
	Removing prisoners			4,063 25	
	License fees from Milk Inspector			1,081 50	
					57,191 77
	Improved Sewerage.	31			
	Sale of Old Material				28 70
	Incidental Expenses.	32			
	Income from Foss Flag Fund			120 00	
	" 17th June Fund			120 00	
	" Babcock Music Fund			157 41	
	Restitution Money			208 00	
	Miscellaneous			315 08	
					920 49
	Interest.	33			
	On Taxes			56,448 37	
	" Sewers			3 35	
	" Paving			15 94	
	" Board of Health			12 16	
	" Bank Taxes			24 09	
					56,503 91
	Lamps.	34			
	Damage to Lamps			106 88	
	Sale of Old Material			62 75	
	" Manure			33 00	
	Refund of over payment			149 83	
					352 46
	Liquor Licenses.	35			
	Licenses			518,324 00	
	License fees, City Clerk			2,854 00	
					521,178 00
	Martin Milmore Bequest.	36			
	Bequest of M. Milmore				500 00
	Carried forward				$2,131,646 80

CITY COLLECTOR'S REPORT. — *Continued.*

1885. April 30.	*Brought forward*				$2,131,646 80
	Markets.	37			
	Supt. for Weighing				538 96
	Mt. Hope Cemetery.	38			
	Sale of Lots			9,942 00	
	Fees			10,417 96	
	Interest on Trust Fund			650 78	
					21,010 74
	Mt. Hope Cemetery Trust Fund.	39			
	Perpetual Care of Lots				2,000 00
	Mystic Water-Works.	40			
	Water Rates.				
	Charlestown, 1885 . . . $77,205 93				
	" 1884 . . . 37,586 87		114,792 80		
	Chelsea, 1884 . . . 61,956 09				
	" 1883 . . . 2,696 79		64,652 88		
	Somerville, 1885 . . . 64,411 00				
	" 1884 . . . 12,601 85		77,012 85		
	Everett, 1884 . . . 10,812 32				
	" 1883 . . . 399 74		11,212 06		
				267,670 59	
	Miscellaneous: —				
	Fines		242 00		
	Fees		208 50		
	Extra Work, Service-Pipes		2,449 58		
	Off and on Water		294 00		
	Sale of Old Material, etc.		483 16		
	Maintaining Meters		106 59		
	Interest on Contract from Chelsea,		2,330 42		
				6,114 25	
					273,784 84
	Northampton Street District.	41			
	Instalments on Bonds		12,116 00		
	Interest " "		1,279 97		
				13,395 97	
	Rents			172 00	
					13,567 97
	Overseers of the Poor.	42			
	From Overseers of the Poor, Support of Poor of other cities and towns			8,773 33	
	From Commonwealth of Massachusetts, State Paupers			5,971 95	
	From Commonwealth of Massachusetts, Burials and Support of Poor			2,892 74	
	From Occupants, for Heating Charity Building			1,050 68	
	Aid refunded on Account City Temporary Home			1,334 25	
	Sale of Wood at Wayfarers' Lodge			4,000 00	
					24,022 95
	Overseers of the Poor Trust Fund.	43			
	Bequest of Elisha Goodnow				5,000 00
	Park Department.	44			
	Rents			14,524 97	
	Marine Park, City Point: —				
	Sale of Buildings			322 00	
	Public Park, Back Bay: —				
	Betterments, . . . $103,792 69				
	Interest on Betterments, 496 68		104,289 37		
	Sale of Old Material		60 72		
	West Roxbury Park: —			104,350 09	
	Sale of Buildings, Grass, etc.			2,984 42	
					122,181 48
	Paving and Repairs of Streets.	45			
	Assessments, 1884–5		12,174 64		
	" 1883–4		4,217 03		
	" 1882–3		1,061 85		
				17,453 52	
	Carried forward			$17,453 52	$2,593,753 74

CITY COLLECTOR'S REPORT. — *Continued.*

1885. April 30.	*Brought forward*			$17,453 52	$2,593,753 74
	Sale of Manure, 1884–5		271 50		
	" " 1883–4		12 38		
				283 88	
	" Old Material, 1884–5			3 00	
	Damage			6 50	
	Reimbursement, Trustee Process,			13 10	
	Rents			84 00	
					17,844 00
	Peddlers.	46			
	Licenses				500 00
	Phillips Street Fund Income.	47			
	Interest on Trust Funds				1,200 00
	Police.	48			
	Licenses			10,647 00	
	Extra Service			10,611 61	
	Sale of Unclaimed Property			295 30	
	" Old Material			7 00	
	" Record Books			21 24	
					21,582 15
	Police Charitable Fund.	49			
	Witness Fees, Municipal Court, Dorchester District			407 60	
	Witness Fees, Municipal Court, Charlestown District			660 20	
	Witness Fees, Municipal Court, West Roxbury District			107 10	
	Witness Fees, Municipal Court, Brighton District			218 20	
	Witness Fees, Municipal Court, Roxbury District			1,172 80	
	Witness Fees, Municipal Court, South Boston District			1,266 60	
	Witness Fees, Municipal Court, East Boston District			375 00	
	Witness Fees, Superior and Municipal Courts			6,946 10	
	Medical Examination			1 00	
					11,154 60
	Printing and Stationery.	50			
	Sale of City Documents			27 15	
	Stock Account			3,572 41	
					3,599 56
	Public Buildings.	51			
	Rents: —				
	Curtis Hall $295 00				
	Ward-Rooms 608 00				
	Faneuil Hall 118 45				
			1,021 45		
	Sale of Old Material $32 25				
	Heating Old State House, 201 13				
			233 38		
				1,254 83	
	Library Lot, Dartmouth Street, and St. James avenue, Rents,			1,493 33	
					2,748 16
	Public Institutions.	52			
	Income from Directors for Public Institutions: —				
	House of Correction			56,146 78	
	" Industry			42,720 66	
	Lunatic Hospital			3,559 43	
	Marcella-st. Home			632 83	
	Almshouse, Austin Farm			8,573 41	
	" Charlestown Dist.			277 71	
	Pauper Expenses			770 03	
	Steamboat "J. Putnam Bradlee"			312 33	
					112,993 18
	Public Lands.	53			
	Instalments on Bonds: —				
	Neck Lands $1,211 25				
	Interest on do. 591 81				
			1,803 06		
	South Boston Lands $2,439 50				
	Interest on do. 558 63				
			2,998 13		
	Carried forward		$4,801 19		$2,765,375 39

CITY COLLECTOR'S REPORT. — *Continued.*

1885. April 30.	*Brought forward*		$4,801 19	. . . . .	$2,765,375 39
	Charlestown Lands . . $191 00		. . . . .		
	Interest on do. 57 30		248 30		
				5,049 49	
	Rents.				
	Wharves, Albany Street		3,850 00		
	" South Bay		1,200 00		
	Estate, Bristol Street		500 00		
	" Rutherford Avenue . . .		607 00		
	" Cor. M and First Streets .		150 00		
	" Cor. L and E. First Sts .		150 00		
	" First, L, Second, M Sts .		50 00		
	" First and L Streets . . .		112 50		
	" Albany and Stoughton Sts.		240 00		
	" " Street.		100 00		
	" Squantum		20 00		
	Great Brewster Island		100 00		
	Gravel lot, Neponset		5 00		
				7,084 50	
	Sale of old Material		. . . . .	7 50	
					12,141 49
	Public Institutions, Site.	54			
	Long Island: —				
	Instalments on Bonds		. . . . .	1,618 70	
	Sales of Land		. . . . .	14,061 45	
					15,680 15
	Public Library.	55			
	Interest on Trust Funds		. . . . .	6,975 00	
	Fines		. . . . .	2,601 26	
	Sale of Catalogues		. . . . .	351 42	
	Donation of Dr. J. I. Bowditch .		. . . . .	500 00	
					10,427 68
	Rents.	56			
	Market		. . . . .	85,100 95	
	Old State House		. . . . .	10,979 16	
	Quincy Hall		. . . . .	2,500 00	
	Rotunda, etc., Quincy Hall . . .		. . . . .	1,000 00	
	Produce Exchange		. . . . .	634 35	
	House, 94 Roxbury Street		. . . . .	300 00	
	Stable, Charlestown		. . . . .	150 00	
	Faneuil Hall Steps		. . . . .	100 00	
					99,864 46
	Residue.	57			
	From Tax Sales		. . . . .	. . . . .	750 92
	Roxbury Canal Improvement.	58			
	Instalments on Bonds		7,809 00		
	Interest "		1,183 32		
				. . . . .	8,992 32
	Schools and School-Houses.	59			
	School-Houses, Public Buildings.				
	Instalments on Bonds . $2,259 00				
	Interest on do. 127 25				
			2,386 25		
	Rents		150 00		
	Sale of Building, etc.		376 50		
				2,912 75	
	School Expenses — School Committee.				
	Sale of Books and Supplies . . .		. . . . .	8,704 69	
	School Instructors.				
	Tuition, Non residents, 1884–85		7,900 71		
	Deaf Mutes		7,123 61		
	Refund overpayment to Evening Teacher		9 00		
	Dog Licenses		13,919 00		
	Income from Stoughton School Fund		278 75		
	Income from Smith Fund		551 50		
				29,782 57	
	Gibson School Fund.				
	Sale of Land		. . . . .	2,450 00	
	Gibson School-Fund Income.				
	Interest on Note		24 00		
	Income from Trust Funds		780 00		
	Carried forward		$804 00	$43,850 01	$2,913,232 41

City Collector's Report. — *Continued.*

1885. April 30.	*Brought forward*		$804 00	$43,850 01	$2,913,232 41
	Rents		210 00		
				1,014 00	
	English High and Latin School Buildings.				
	Instalments on Bonds		9,727 00		
	Interest on do.		1,945 40		
				11,672 40	56,536 41
	Sealers of Weights and Measures.	60			
	Fees		. . . . .	. . . . .	3,348 88
	Sewers and Drains.	61			
	Assessments, 1884–5		9,440 49		
	" 1883–4		16,265 42		
	" 1882–3		109 70		
	" 1875–6		48 91		
	" 1869		8 16		
	" 1864		17 43		
	" 1862		19 73		
	" 1861		15 95		
	" 1855		37 76		
	" 1851		15 02		
				25,978 57	
	Entrance Fees from Superintendent			2,002 24	
	Labor and Repairs 1884–5 . . .		1,587 42		
	" " 1883–4 . . .		20 00		
				1,607 42	
	Sale of old Material, 1884–5 . . .		163 26		
	" " " 1883–4 . . .		36 80		
				200 06	
	Sale of Manure 1884–5 . . .			5 00	
					29,793 29
	Soldiers' Relief.	62			
	From State of Mass., State Aid .		. . . . .	. . . . .	80,505 07
	South Burying Ground.	63			
	Sale of land		. . . . .	. . . . .	3,080 00
	State Bank Tax.	64			
	Tax of 1884. Collected by City .		. . . . .	. . . . .	775,796 56
	Stony-Brook Improvement.	65			
	Sale of Gravel		. . . . .	50 00	
	Use of Land		. . . . .	221 50	
					271 50
	Suffolk Street District.	66			
	Instalments on Bonds		1,803 00		
	Interest on do.		807 63		
				. . . . .	2,610 63
	Taxes.	67			
	Tax Assessment, 1884: —				

Wards.	Polls.	Real Estate.	Personal.	Totals.
1 . . .	$4,917 50	$105,144 86	$13,362 85	$123,425 21
2 . . .	3,933 50	144,399 70	12,564 70	160,897 90
3 . . .	4,237 50	81,219 41	18,411 30	103,868 21
4 . . .	4,177 50	105,464 60	10,727 00	120,369 10
5 . . .	4,296 50	162,913 80	64,498 01	231,708 31
6 . . .	2,980 00	582,354 15	265,646 68	850,980 83
7 . . .	2,554 00	398,303 20	114,435 80	515,293 00
8 . . .	3,564 50	111,936 80	8,884 20	124,385 50
9 . . .	3,390 00	258,551 70	293,107 14	555,048 84
10 . . .	3,408 50	1,325,728 60	607,203 56	1,936,340 66
11 . . .	6,059 00	919,326 50	558,700 58	1,484,086 08
12 . . .	2,947 50	754,148 90	331,870 60	1,088,967 00
13 . . .	4,005 00	174,559 15	6,555 20	185,119 35
14 . . .	5,387 00	151,699 05	24,170 80	181,256 85
15 . . .	3,971 00	97,081 55	13,855 00	114,907 55
16 . . .	3,453 00	207,274 70	11,636 50	222,364 20
17 . . .	4,525 00	247,193 05	51,297 80	303,015 85
18 . . .	4,744 50	267,384 65	137,838 95	409,968 10
19 . . .	4,444 00	165,135 40	11,925 50	181,504 90
20 . . .	5,200 00	194,316 50	23,648 70	223,165 20
21 . . .	5,001 00	303,140 70	98,286 90	407,028 60
22 . . .	3,469 00	223,561 14	32,082 99	259,113 13
23 . . .	6,056 50	218,268 53	136,715 70	361,040 73
24 . . .	7,222 00	281,161 81	79,590 70	367,974 51
25 . . .	3,199 00	120,830 93	20,364 80	144,694 73
	$107,743 00	$7,610,899 33	$2,937,881 96	

Total, 1884		$10,656,524 34	
Carried forward		$10,656,524 34	$3,865,174 75

CITY COLLECTOR'S REPORT. — *Continued.*

1885. April 30.	*Brought forward*		$10,656,524 34		$3,865,174 75
	Tax Assessment, 1883.				
	Polls $9,307 50				
	Real Estate 518,884 06				
	Personal 15,872 14				
			544,063 70		
	Tax Assessment, 1882.				
	Polls $285 00				
	Real Estate 6,664 64				
	Personal 291 43				
			7,241 07		
	Tax Assessment, 1881.				
	Polls $53 00				
	Real Estate 59 77				
			112 77		
	Tax Assessment, 1880.				
	Polls $21 00				
	Real Estate 34 96				
			55 96		
	Tax Assessment, 1879.				
	Polls $23 00				
	Real Estate 25 00				
			48 00		
	Tax Assessment, 1878.				
	Polls $14 00				
	Real Estate 56 32				
	Personal 30 72				
			101 04		
	Tax Assessment, 1877.				
	Polls $10 00				
	Real Estate 74 08				
			84 08		
	Tax Assessment, 1876.				
	Polls $6 00				
	Real Estate 109 45				
			115 45		
	Tax Assessment, 1875.				
	Polls $2 00				
	Real Estate 101 62				
			103 62		
	Tax Assessment, 1874		91 06		
	" " 1873		46 80		
	" " 1872		2 00		
	" " 1870		105 29		
	" " 1869		2 00		
				11,208,697 18	
	National Bank Tax		. . . . .	258,399 11	
	Corporation Tax from State . . .		. . . . .	590,458 27	
	Corporation Bank Tax from State .		. . . . .	24,738 90	
	Ships engaged in Foreign Trade .		. . . . .	16,101 61	
					12,098,395 07
	Town of Brighton.	68			
	Betterment		. . . . .	. . . . .	10 00
	West Boston and other bridges.	69			
	Wharfage, etc.		. . . . .	. . . . .	224 46
	Widening Streets.	70			
	Rent.				
	Land, cor. Washington and Water Streets		. . . . .	3,616 66	
	Broadway Extension.	71			
	Instalments on Bonds, $1,990 00				
	Interest on do. 49 63				
			2,039 63		
	Betterments $1,176 66				
	Interest on do. . . . 173 69				
			1,350 35		
	Rents		800 00		
				4,189 98	
	Chapman-Place Extension.	72			
	Betterments		666 66		
	Interest on do.		14 43		
				681 09	
	Essex-Street Extension.	73			
	Betterments		476 33		
	Interest on do.		69 06		
				545 39	
	Carried forward		. . . . .	$9,033 12	$15,963,804 28

CITY COLLECTOR'S REPORT. — *Concluded.*

1885. April 30.	*Brought forward*		. . . . .	$9,033 12	$15,963,804 28
	Harrison Avenue Extension.	74			
	Betterments		37,053 87		
	Interest on do.		2,102 91		
				39,156 78	
	Oliver Street.	75			
	Betterments		. . . . .	750 00	
	Widening Commercial Street.	76			
	Betterments		1,241 67		
	Interest on do.		220 15		
				1,461 82	
	Widening Hanover Street, No. 2.	77			
	Interest on Bond		. . . . .	46 14	
	Widening Portland Street.	78			
	Betterments		5,478 00		
	Interest on do.		397 67		
				5,875 67	
	Widening South Street.	79			
	Betterments		1,743 33		
	Interest on do.		249 71		
				1,993 04	
	Widening South Street, East St. and Kneeland St.	80			
	Betterments, '82–3		11,119 98		
	Interest on do.		874 37		
				11,994 35	
	Woodbury-Street Extension.	81			
	Betterments		1,649 99		
	Interest on do.		149 22		
				1,799 21	72,110 13
					$16,035,914 41

Amount paid to City Treasurer $16,035,914 41

JAMES W. RICKER,
City Collector.

BOSTON, April 30, 1885.

COUNTY COLLECTOR'S REPORT.

		No. of Account.	
1885. April 30.	By Cash received as follows: —		
	From Sheriff. Fines and costs	82	$19,803 93
	From Clerk of Supreme Judicial Court. Half surplus fees	83	1,470 56
	From Clerk of Superior Criminal Court. Half surplus fees	84	2,444 10
	From Clerk of Superior Court, Civil Session. Fines and costs	85	3,502 73
	From Clerk of Municipal Court, West Roxbury. Fines and costs	86	1,133 14
	From Clerk of Municipal Court, East Boston. Fines and costs	87	2,017 94
	From Justice of Municipal Court, Brighton. Fines and costs	88	1,510 50
	From Clerk of Municipal Court, South Boston. Fines and costs	89	4,895 39
	From Clerk of Municipal Court, Charlestown. Fines and costs	90	3,508 43
	From Justice of Municipal Court, Dorchester. Fines and costs	91	2,508 95
	From Clerk of Municipal Court, Roxbury. Fines and costs	92	6,070 31
	From Clerk of Municipal Court, Criminal Cases. Fines and costs	93	25,300 70
	From Clerk of Municipal Court, Civil Cases. Fees	94	7,455 42
	From Master of House of Correction. Fines and costs	95	565 80
	From Superintendent of House of Industry. Fines and costs	96	7,348 79
	From Justice of Police Court, Chelsea. Fines and costs	97	1,367 33
	Peddler Licenses	98	228 00
	State Inquests	99	344 50
	Refunded Jurors' fees	100	6 48
			$91,483 00

JAMES W. RICKER,
Collector for the County of Suffolk.

Dr. GENERAL SUMMARY, YEAR, 1884-85. *Cr.*

City Collector in Account with City of Boston.

To Balance from Year 1883-4,	$3,233,558 02	By Amount cash paid to City Treasurer May 1, 1884, to April 30, 1885	$16,127,397 41
" New accounts committed May 1, 1884, to April 30, 1885	14,040,527 39	" Abatements on bills from May 1, 1884, to April 30, 1885	1,257,131 21
" Additional bills on account of earlier years committed during the current year	384,505 85	" Balance uncollected to new account, 1885-6	2,195,843 56
" Amount of cash deposited May 1, 1884, to April 30, 1885	1,921,780 92		
	$19,580,372 18		$19,580,372 18

1884-5.

Assessments and bills committed from May 1, 1884, to April 30, 1885, and amounts Collected, Abated, and Uncollected upon the respective Accounts.

	Committed.	Abated.	Collected.	Uncollected April 30, 1885.
Beacon Hill Reservoir, 1884-5 . .	$1,265 32	. . . . .	$1,265 32	
Board of Health, 1884-5	1,362 91	. . . . .	1,360 83	$2 08
Bonds, Public Lands, 1884-5 . . .	7,302 74	. . . . .	1,618 70	5,684 04
" Street Improvements, 1884-5	10,975 00	. . . . .	3,740 00	7,235 00
Bridges, 1884-5	161 00	. . . . .	161 00	
Cochituate Water Rates, 1885 . .	889,835 13	$92,494 70	766,790 78	30,549 65
County of Suffolk, 1884-5	344 50	. . . . .	344 50	
Fire Department, 1884-5	1,148 84	. . . . .	1,148 84	
Health Department, 1884-5 . . .	58,249 47	122 80	56,921 87	1,204 80
Mystic Water Rates: —				
Chelsea, 1884	63,676 18	1,154 06	61,956 09	566 03
Everett, 1884	11,344 14	326 32	10,812 32	205 50
Charlestown, 1885	88,233 18	3,705 50	77,205 93	7,321 75
Somerville, 1885	71,324 88	6,011 01	64,411 00	902 87
Paving, 1884-5	21,748 44	699 24	12,468 74	8,580 46
Public Building, 1884-5	201 13	. . . . .	201 13	
Rents, 1884-5	142,962 41	1,155 33	140,691 24	1,115 84
School Instructors, 1884-5	30,509 49	603 57	29,782 57	123 35
Sewers, 1884-5	23,761 09	17 20	13,198 41	10,545 48
Stony-Brook Improvement, 1884-5	206 50	. . . . .	206 50	
Taxes, 1884	11,571,869 30	126,510 21	10,656,524 34	788,834 75
Bank Taxes, City	775,796 56	. . . . .	775,796 56	
State	258,399 11	. . . . .	258,399 11	
County	7,836 33	. . . . .	7,836 33	
Fort Hill Improvement, 1884-5 . .	320 00	. . . . .	320 00	
School Houses, Public Buildings, 1884-5	376 50	. . . . .	376 50	
Police Department, 1884-5	17 24	. . . . .	17 24	
Improved Sewerage, 1884-5 . . .	1,300 00	. . . . .	. . . . .	1,300 00
	$14,040,527 39	$232,799 94	$12,943,555 85	$864,171 60

Balances of 1883-4 Accounts.

	Balance Outstanding April 30, 1884.	Abated.	Collected.	Uncollected April 30, 1885.
Betterments, 1883-4	$40,340 00	. . . . .	$6,144 66	$34,195 34
Bonds, Public Lands, 1883-4 . . .	1,560 00	. . . . .	250 00	1,310 00
" Street Improvements, 1883-4	61,564 00	. . . . .	17,536 00	44,028 00
Cochituate Water Rates, 1884, and additional	441,514 63	$4,277 85	426,510 63	10,726 15
Health Department, 1883-4 . . .	2,722 95	416 50	269 90	2,036 55
Mystic Water Rates: —				
Chelsea, 1883, and additional .	3,089 02	392 23	2,696 79	
Everett, " " .	517 91	118 17	399 74	
Charlestown, 1884, " .	38,180 04	593 17	37,586 87	
Somerville, " " .	13,064 94	463 09	12,601 85	
Paving, 1883-4	6,244 11	116 33	4,229 41	1,898 37
Rents, 1883-4	2,360 42	1,016 66	1,343 76	
School Books, and additional, 1883	757 52	689 78	56 43	11 31
School Instructors, 1883-4	116 29	43 14	. . . . .	73 15
Sewers, 1883-4	20,170 42	1,793 42	16,322 22	2,054 78
Taxes, 1883, and additional . . .	674,734 34	11,264 11	544,063 70	119,406 53
Stony-Brook Improvement, 1883-4	205 75	155 75	50 00	
Beacon-Hill Reservoir, 1883-4 . .	1,852 86	. . . . .	1,852 86	
	$1,308,995 20	$21,340 20	$1,071,914 82	$215,740 18

Balances of 1882-83 Accounts.

	Balances Outstanding April 30, 1884.	Abated.	Collected.	Uncollected April 30, 1885.
Betterments, 1882-3	$104,533 34	$5,933 75	$51,000 50	$47,599 09
Board of Health, 1882-3	382 30	. . . . .	382 30	
Bonds — Public Lands, 1882-3 . .	5,157 50	. . . . .	657 50	4,500 00
Cochituate Water Rates, 1883 . .	12,572 20	9,927 58	2,644 62	
Health Department, 1882-3 . . .	1,026 34	. . . . .	. . . . .	1,026 34
Paving, 1882-3	1,319 96	258 11	1,061 85	
Rents, 1882-3	135 00	135 00		
School-Books, 1882	1,005 80	1,001 65	. . . . .	4 15
" Instructors, 1882-3	111 00	. . . . .	. . . . .	111 00
Sewers, 1882-3	352 30	190 50	109 70	52 10
Taxes, 1882	105,118 24	1,142 44	7,241 07	96,734 73
	$231,713 98	$18,589 03	$63,097 54	$150,027 41

Balances of 1881-2 Accounts.

	Balances Outstanding April 30, 1884.	Abated.	Collected.	Uncollected April 30, 1885.
Betterments, 1881-2	$24,585 68	$7,050 00	$3,461 33	$14,074 35
Bonds — Public Lands, 1881-2 . .	2,412 00	. . . . .	402 00	2,010 00
Health Department, 1881-2	1,045 75	185 60	. . . . .	860 15
Paving, 1881-2	112 78	. . . . .	. . . . .	112 78
School Books, 1881	1,040 76	1,040 76		
Taxes, 1881	94,566 37	269 86	112 77	94,183 74
	$123,763 34	$8,546 22	$3,976 10	$111,241 02

Balances of 1880-1 Accounts.

	Balances Outstanding April 30, 1884.	Abated.	Collected.	Uncollected April 30, 1885.
Bonds — Public Lands, 1880-1 . .	$7,773 25	. . . . .	$2,532 25	$5,241 00
" Street Improvements, 1880-1	31,962 00	. . . . .	10,408 00	21,554 00
School Books, 1880	2,268 31	2,268 31		
Sewers, 1880-1	11 49	11 49		
Stony-Brook Improvement, 1880-1,	265 50	. . . . .	. . . . .	265 50
Taxes, 1880	82,149 70	129 44	55 96	81,964 30
	$124,430 25	$2,409 24	$12,996 21	$109,024 80

Balances of 1879-80 Accounts.

	Balances Outstanding April 30, 1884.	Abated.	Collected.	Uncollected April 30, 1885.
Betterments, 1879-80	$262,646 64	$103,593 62	$103,792 69	$55,260 33
Bonds — Street Improvements . .	16,611 00	. . . . .	3,475 00	13,136 00
Taxes, 1880, and additional . . .	76,880 59	34 00	48 00	76,798 59
	$356,138 23	$103,627 62	$107,315 69	$145,194 92

Balances of 1878-9 Accounts.

	Balances Outstanding April 30, 1884.	Abated.	Collected.	Uncollected April 30, 1885.
Bonds — Street Improvements, 1878-9	$2,050 00	. . . . .	$400 00	$1,650 00
Taxes, 1878, and additional . . .	72,445 37	$20 24	101 04	72,324 09
	$74,495 37	$20 24	$501 04	$73,974 09

Balances of 1877-78 Accounts.

	Balances Outstanding, April 30, 1884.	Abated.	Collected.	Uncollected April 30, 1885.
Bonds — Public Lands, 1877-8 . .	$6,482 00	$6,482 00		
" Street Improvements, 1877-8	2,539 00	. . . . .	$341 00	$2,198 00
Insurance Scrip, 1877-8	100 00	. . . . .	. . . . .	100 00
Sewers, 1877-8	127 41	. . . . .	. . . . .	127 41
Taxes, 1877 and additional	72,009 71	22 48	84 08	71,903 15
	$81,258 12	$6,504 48	$425 08	$74,328 56

Balances of 1876-7 Accounts.

	Balances Outstanding April 30, 1884.	Abated.	Collected.	Uncollected April 30, 1885.
Paving, 1876-7	$10 00	$10 00	. . . . .	
Sewers, 1876-7	6,189 77	. . . . .	. . . . .	$6,189 77
Taxes, 1876 and additional	659 31	12 70	$115 45	531 16
	$6,859 08	$22 70	$115 45	$6,720 93

Balances of 1875-6 Accounts.

	Balances Outstanding April 30, 1884.	Abated.	Collected.	Uncollected April 30, 1885.
Board of Health, 1875-6	$71 64	. . . . .	$71 64	
Bonds, Street Improvement, 1875-6,	12 00	. . . . .	. . . . .	$12 00
Sewers	1,646 87	. . . . .	48 91	1,597 96
Taxes, 1875 and additional	3,474 06	$795 97	103 62	2,574 47
	$5,204 57	$795 97	$224 17	$4,184 43

Balances of Assessments and Bills Committed for Collection prior to August 9, 1875.

	Balances Outstanding April 30, 1884.	Abated.	Collected.	Uncollected April 30, 1885.
Betterments	$36,205 61	$22,343 23	$1,133 34	$12,729 04
Board of Health	10,079 55	. . . . .	. . . . .	10,079 55
Bonds — Street Improvements . . .	14,919 75	. . . . .	. . . . .	14,919 75
Health Department	5,941 02	. . . . .	. . . . .	5,941 02
Paving	102,930 67	163 96	. . . . .	102,766 71
Sewers	83,690 80	. . . . .	114 05	83,576 75
Taxes, 1822 to 1874, inclusive and additional	1,051,438 33	839,968 38	247 15	211,222 80
	$1,305,205 73	$862,475 57	$1,494 54	$441,235 62

Recapitulation.

	Balances Outstanding April 30, 1884, and Amounts Committed from May 1, 1884, to April 30, 1885.	Abated.	Collected.	Uncollected April 30, 1885.
Betterments	$468,311 27	$138,920 60	$165,532 52	$163,858 15
Bonds: —				
Public Lands	30,687 49	6,482 00	5,460 45	18,745 04
Streets, Improvements	140,632 75	. . . . .	35,900 00	104,732 75
Cochituate Water-Rates	1,343,921 96	106,700 13	1,195,946 03	41,275 80
Health Department	80,881 93	724 90	59,006 54	21,150 49
Mystic Water-Rates	289,430 29	12,763 55	267,670 59	8,996 15
Paving	132,365 96	1,247 64	17,760 00	113,358 32
Miscellaneous	7,765 14	155 75	5,943 89	1,665 50
Rents	145,457 83	2,306 99	142,035 00	1,115 84
Sewers	135,950 15	2,012 61	29,793 29	104,144 25
School Instructors	30,736 78	646 71	29,782 57	307 50
School-Books	5,072 39	5,000 50	56 43	15 46
Taxes	14,847,377 32	980,169 83	12,250,729 18	1,616,478 31
	$17,658,591 26	$1,257,131 21	$14,205,616 49	$2,195,843 56

Of the Betterments above reported unpaid in the year 1879–80, collection is delayed for the following reasons: —

Suits brought against the city for reduction of assessments	$46,595 33	
Assessments on the Commonwealth of Massachusetts,	5,931 00	
Assessments on land bonded by the State and enjoined,	2,734 00	
		$55,260 33

Suits are also pending against the city for reduction of Assessments for Betterments of the following years: —

1881–2	$11,700 00	
1882–3	21,315 00	
1883–4	25,538 00	
		58,553 00

Deeds to the city for real estate sold for unpaid assessments are held by the Collector for the following amounts: —

Taxes, 1869	$4 11	
" 1870	4 59	
" 1871	3 93	
" 1872	384 93	
" 1873	1,111 04	
" 1874	2,771 98	
" 1875	2,270 85	
" 1876	384 58	
" 1877	303 20	
" 1878	235 52	
" 1879	190 00	
" 1880	281 20	
" 1881	248 81	
" 1882	270 29	
" 1883	281 30	
		$8,746 33
Sewers, 1871	202 09	
" 1872	237 45	
" 1873	148 67	
" 1875–6	1,579 84	
		2,168 05
The residue from sales of real estate for unpaid taxes remaining in the Collector's hands is		2,291 78

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